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ANNUAL REPORTS

of

The Town and School District of

Newfields

New Hampshire

For Fiscal Year Ending December 31, 1995

ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1995

THIS REPORT PRINTED ON RECYCLED PAPER

THIS TOWN REPORT IS DEDICATED TO ALL THE NEWFIELDS RESIDENTS WHO GENEROUSLY AND GRACIOUSLY GIVE THEIR TIME AND ENERGY TO SERVE OUR TOWN. THE BOARD OF SELECTMEN, ON BEHALF OF THE TOWN, EXTEND A HEARTFELT THANK YOU TO OUR OUTSTANDING VOLUNTEERS.

TOWN OFFICERS
AS OF MARCH 1996

SELECTMEN

Larry G. Heath - Chairman	Term Expires March 1996
Betsy A. Coes	Term Expires March 1997
Ray P. Buxton, Jr.	Term Expires March 1998

TOWN CLERK

Sue E. Hayden	Term Expires March 1996

TREASURER

Donald D. Doane	Term Expires March 1998

TAX COLLECTOR

Sue E. Hayden	Term Expires March 1998

MODERATOR

Lyman Baier	Term Expires March 1998

TRUSTEE OF THE TRUST FUNDS

Jared N. Rumford, Sr.	Term Expires March 1996
Helen S. Ryan	Term Expires March 1997
Nancy A. Matthews	Term Expires March 1998

LIBRARY TRUSTEES

Alfred Conner, Jr.	Term Expires March 1996
Elizabeth E. Hull	Term Expires March 1997
Barbara C. Hayden	Term Expires March 1998

LIBRARY

Doris H. Goerner (Librarian)
Dorothy Z. Evans (Assistant Librarian)

SCHOOL BOARD

Pamela S. Abbott	Term Expires March 1996
Janice M. Trueman	Term Expires March 1997
Nancy Mason	Term Expires March 1998
Margaret O. Doane, Treasurer	Term Expires March 1996
Lyman Baier, Moderator	Term Expires March 1998

SCHOOL AUDITOR

Helen S. Ryan	Term Expires March 1997

HEALTH OFFICER

Thomas R. Hackett	Term Expires March 1996

EMERGENCY MANAGEMENT

Thomas H. Conner, Director	Term Expires March 1997

PLANNING BOARD

Barbara A. Hallinan, Chairwoman	Term Expires March 1996
Raymond E. Trueman	Term Expires March 1996
Andrew J. Nichols	Term Expires March 1996
Susan P. MacDougall	Term Expires March 1998
Robert J. Devantery	Term Expires March 1998
Charles Oliver	Term Expires March 1998
Thomas R. Hackett (Alternate)	Term Expires March 1997

BOARD OF ADJUSTMENT

Mary August Littlefield, Chairman	Term Expires March 1996
Thomas N. Beatty	Term Expires March 1996
David P. Sweet	Term Expires March 1998
Steven H. Coes	Term Expires March 1998
Oakes K. Lawrence III	Term Expires March 1998
John J. Finn, Jr. (Alternate)	Term Expires March 1996
Jared N. Rumford, Sr. (Alternate)	Term Expires March 1997

HIGHWAY DEPARTMENT

Alden A. Neal, Road Agent (772-1257)	Term Expires March 1997

BUILDING INSPECTOR

Larry G. Shaw (772-1251)	Term Expires March 1997

FIRE DEPARTMENT
EMERGENCY TELEPHONE (911)

William E. Chick, Chief (772-3735)	Term Expires March 1997
Ray P. Buxton, Jr., Asstistant Chief	Term Expires March 1997

WATER DEPARTMENT

Wendell J. Sargent, Jr., Superintendent
Jerry S. Kimball, Assistant Superintendent
Alan G. Williams, Assistant Superintendent
Jack Burke

POLICE DEPARTMENT

Robert E. Wharem, Chief

EMERGENCY (911)	BUSINESS (772-9010)
John K. Wagner	Terry Maisey
Edward Levesque	William Mac Donald
William W. Dawson	Robin Gilbert (ACO)

NEWFIELDS RESQUE SQUAD
AMBULANCE (911)

Christine Wilson, Captain	Kathleene E. Comeau
David J. Hochschwender, Lieutenant	Laurie J. Frysalis
Christopher M. Frysalis	

SUPERVISORS OF THE CHECKLIST

Barbara C. Hayden	Term Expires March 1996
Diana L. Toth	Term Expires March 1998
Dona H. Morrill	Term Expires March 2000

CONSERVATION COMMISSION

Barbara B. Byrne	Term Expires March 1998
Jack Burke	Term Expires March 1998
Jerry Kimball	Term Expires March 1998
Ray Labranche	Term Expires March 1998
Kathy Mcrae	Term Expires March 1996
Carolyn H. Scanlon	Term Expires March 1996
David Mason	Term Expires March 1998

BUDGET COMMITTEE

John J. Finn	George J. Shaw, Jr.
Raymond E. Trueman	James P. Daley, Jr.
Reginald H. Sharp	Thomas N. Beatty
Donald D. Doane	

TOWN LANDING

David A. Dennehy, Overseer — Term Expires March 1997

ROCKINGHAM PLANNING COMMISSION

(Vacancy)

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Wesley Moore, Representative

TOWN AUDITOR

Plodzik & Sanderson, CPA's

NEWFIELDS VILLAGE SEWER COMMISSIONERS

Ray P. Buxton, Jr. - Chairman	Term Expires March 1997
Larry G. Heath	Term Expires March 1996
R. Vernon Glass	Term Expires March 1998

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday the twelfth day of March, 1996 at two o'clock in the afternoon until seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary Town and School District Officers for the ensuing year.

BUSINESS MEETING TO BE HELD ON SATURDAY THE SIXTEENTH DAY OF MARCH 1996 AT TEN O'CLOCK IN THE MORNING

2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town report.

3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for , receive and expend Federal Funds for disaster relief.

4. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and donations made to the Town in trust for any public purpose as permitted by RSA 31:19. Such authorization will remain in effect until rescinded.

5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes as permitted by RSA 33:7. Such authorization will remain in effect until rescinded.

6. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1996 as permitted by RSA 80:52-a.

7. To see if the Town will vote to raise and appropriate twenty-five thousand dollars ($25,000) to be placed into the previously established Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement fire truck. (second year)
The Board of Selectmen recommend passage of this article.

8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for purchasing a replacement Police Cruiser and to raise and appropriate six thousand dollars ($6000) to be placed in this Fund. (first year)
The Board of Selectmen recommend passage of this article.

9 To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of improving and paving Town Roads and to appropriate twenty-five thousand Dollars ($25,000) to be placed in this Fund. (first year)
The Board of Selectmen recommends passage of this article.

10. In accordance with RSA 39:3, Larry & Peggy Arend have submitted a citizens petition to see if the Town will vote to repair a section of the retaining wall at the east border of Badger Park. This work shall be carried out by a professional stone mason in conjunction with an excavator in such a way that the repairs will be both structurally sound and aesthetically appealing. The total cost not to exceed five thousand dollars ($5000) if done in the 1996 calendar year.

The Board of Selectmen does not recommend passage of this article

11. To see if the Town will vote to change the cap of $5000 of surplus revenues from the Water Department receipts which can be deposited into the previously established expendable trust to an amount not to exceed the surplus revenues collected.

The Board of Selectmen recommends passage of this article.

12. To see if the Town will vote to deposit in the previously established Water Department Expendable Trust Fund the amount of $18,872.73 which represents the surplus revenue collected in 1995.

The Board of Selectmen recommend passage of this article.

13 By citizens petition, to see if the Town will vote to adopt the provisions of RSA 40:13 to allow "Official Ballot" voting on all issues before the Newfields Town Meeting.

The majority of the Board of the Selectmen recommends passage of this article.

14. In accordance with RSA 39:3, Diana Toth has submitted a citizens petition to see if the Town will vote to adopt an ordinance stating that "all surveyors and engineers working in the Town of Newfields be required to ask permission of adjacent and abutting property owners before trespassing on their properties.

The Board of Selectmen recommends passage of this article.

15. In accordance with RSA 39:3, Larry & Deborah Averill, have submitted a citizen's petition to extend the gates and bars 310 feet along Old Lee road from it present location.

The Board of Selectmen recommends passage of this article.

16. To see if the Town will vote to adopt the provisions of RSA 72:37-b, Exemption for the Totally and Permanently Disabled, with an exemption amount of $1400.00. (The Veterans disability is $1400.00)

The Board of Selectmen recommends passage of this article.

17. To see if the Town will vote to abolish the presently existing Newfields Water Department and transfer the department resources to the Sewer District, pursuant to RSA 38:16 and RSA 149-1:19. The Sewer District will assume all the powers, duties, obligations and the 1996 budgets of the now existing Water Department. The Boundaries of the District will include the largest boundaries of both the Water Department and the Sewer District. The Varney Trust Fund will remain under the Town and under the control of the Trustees of the Trust Funds. In order to accomplish a smooth transition to the Sewer District, the effective date shall be no later than December 31, 1996, at which time the following shall occur:

I. The Sewer District at its Annual District Meeting shall have voted to approve of the transfer of the Water Department to the Sewer District.

II. The transfer of all billing and collecting of user fees shall be transferred to the Sewer District. The Sewer District shall maintain a separate account for the Water Department with separate bookkeeping records. At the time of the transfer there shall be an audit of the Water Department accounts by a certified Accounting firm.

III. The transfer of the Water Department Expendable Trust Fund.

IV The Sewer District becomes the Newfields Village Water & Sewer District, encompassing all the obligations of both entities.

The Board of Selectmen recommends passage of this article.

18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred and five Dollars ($2205.00)to be used to purchase of a Radar Unit for the second Police Cruiser. Up to $1102.50 reimbursable from the NH Highway Safety Comm. Purchase of this item is contingent upon acquiring matching finds.

The Board of Selectmen recommend the passage of this article.

19. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5000.00) to be used to purchase a Video Camera for the second Police Cruiser. Up to $2500.00 may be reimbursable from the NH Highway Safety Comm. Purchase of this item is contingent upon acquiring matching finds.

The Board of Selectmen recommends passage of this warrant article.

20. To see if the Town will vote to accept Sanborn Drive as a Town approved road.

The Board of Selectmen recommend the passage of this article.

21. To see if the Town will vote to reverse the warrant article 15 of the 1978 Town Meeting.

The Board of Selectmen recommends the passage of this article.

22. If warrant article # 21 passes, to see if the Town will vote for the purchase of an easement from Robert McLaughlin for wells #2 & #4 for $1500.00 from the Water Department Expendible Trust Fund.

The Board of Selectmen recommends passage of this article.

23. To see if the Town will vote to raise and appropriate Nine Thousand Seven Hundred Thirty Five Dollars ($9735.00) to install insulation over the main hall, replace three wooden doors with steel insulated doors and replace the windows with matching insulated vinyl replacement windows in the Town Hall. The Town will be reimbursed Four Thousand Eight Hundred Twenty Two Dollars and fifty cents ($4822.50) from an approved grant from the Governors Office on Energy. Recommended by the Town Hall Committee.

The Board of Selectmen recommends the passage of this article.

24. To see if the Town will vote to raise and appropriate the sum of one thousand ($1000.) dollars to be placed in the previously established Newfields' 150th Birthday Celebration (in the year 1999) Capital Reserve Fund.(Second year).

The Board of Selectmen recommend passage of this article.

25. To see if the Town will vote to raise and appropriate the sum of $ 572,945.00 that may be

necessary to defray town charges for the ensuing year, exclusive of all warrant articles above.

The Board of Selectmen recommend passage of this article.

26. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

27. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 13 day of February in the year of our Lord , nineteen hundred and ninety-six.

Larry Heath

Larry Heath-Chairman

Betsy Coes

Betsy Coes-Member

Ray Buxton

Ray Buxton-Member

A True Copy of Warrant - Attest:

Kathy Smith
2/13/96

Form MS-

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

BUDGET OF THE TOWN

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 96 to December 31, 19 96 or for Fiscal Year

From January 1, 1996 19 ___ to December 31, 19 96

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **the entire budget** in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date 2/13/96

Larry Heath

Betty Gray

Roy R. Bartlett

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

(Rev. 1995)

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive		26850	26600	32100
4140	Election, Registration, & Vital Statistics		2175	1997	4260
4150	Financial Administration		10750	10099	11750
4152	Revaluation of Property		4000	4973	7912
4153	Legal Expense		14000	16958	14000
4155	Personnel Administration		10000	15821	15000
4191	Planning and Zoning		7000	1924	5000
4194	General Government Building		12500	15184	15000
4195	Cemeteries		1500	3298	1500
4196	Insurance		34424	34516	34600
4197	Advertising and Regional Associations		1200	1041	1200
4199	Gen. Gov. Supplies		12000	17630	18500
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police		94000	94043	89000
4215	Ambulance		4500	7002	4500
4220	Fire		17400	13738	17400
4240	Bldg. Inspection		12000	14231	12000
4290	Emergency Mgt.		6260	999	3130
4299	Other Public Safety (including Communications)		4916	4916	3150
	HIGHWAYS AND STREETS				
4312	Highways and Streets		75000	76171	95000
4313	Bridges				
4316	Street Lighting		12397	12209	13250
4317	Care of Trees		3000	2250	2000
	SANITATION				
4323	Solid Waste Collection		28388	32140	18153
4324	Solid Waste Disposal		22000	15427	18000
4326	Recycling		750	713	300
4328	Lamprey Landfill Monit				943
4329	Newmarket Trans. Station		32100	32100	24100
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services		34650	24483	43167
4335	Water Treatment				
	HEALTH				
4414	Pest Control		12500	12500	11900
4415	Health Agencies and Hospitals		4600	4600	4600
4416	Newfields Rescue Squad(new #)				5100
	WELFARE				
4442	Direct Assistance		5000	1588	5000
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	Sub-Totals (carry to top of page 3)		505860	499151	531515

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		505860	499151	531515
	CULTURE AND RECREATION				
4520	Parks and Recreation		1100	400	1100
4550	Library		8000	6662	8000
4583	Patriotic Purposes		275	0	275
4589	Other Culture and Recreation Celebration		1000	1080	1000
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	~~XXX~~ Conservation Commission		700	700	700
4590	Town Landing		500	375	500
	REDEVELOPMENT AND HOUSING				
4800	Ovrpmts/Abatements			8546	10000
	ECONOMIC DEVELOPMENT				
4700	Economic Developement(new #)				5
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes Water Bond		5000	5000	0
4721	Interest-Long Term Bonds & NotesWater Bond		345	345	0
4723	Interest on TAN		20000	13383	20000
Total Operating Budget**			***542780*****	***535642*******	***572945*****
	CAPITAL OUTLAY	1995	.....WARRANT	ARTICLES	.....
4901	Land and ImprovementsFireTrk/Cruis	7/8	33000	45345	31000
4902	Mach., Veh., & Equip. Chairs/Tables	22	2500	2546	
4903	BuildingsPaint/Roof/P.Lot	17/20	10895	11087	
4909	Improvements Other Than Buildings 150th	11	1000	1000	1000
	Bald Hill Road	9	25000	77479	
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects FundRoad Improve				25000
4914	To Enterprise Fund ~~XXXXXXXXXX~~ Town Hall				9735
	Sewer- ~~XXX~~ VideoCam/Radar Unit				7205
	Water -Expendable Trust Fund	21	2999	2999	18874
	Electric -				
4915	To Capital Reserve Fund				
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		643798	691720	665759

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.	W.A.	Amt.
FRETRK	7	25,000
CRUISER	8	6,000
ROAD	9	25,000
VID/RAD	18/19	7,205

Acct.	W.A.	Amt.
TWNHALL	23	9,735
150th	24	1,000

*** * Amounts Not Recommended by Selectmen * ***

These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount
BADGER PARK 10	5000.00		

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes			4500	
3180	Resident Taxes				
3185	Yield Taxes		2000	61	100
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20000	21548	20000
	Inventory Penalties		1000	1385	1000
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		10000	21548	20000
3220	Motor Vehicle Permit Fees		80000	95399	90000
3230	Building Permits		15000	22384	15000
3290	Other Licenses, Permits & Fees		2500	2809	2500
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue/ Rooms & Meals Tx		35000	57268	35000
3353	Highway Block Grant		15000	15886	16662
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		700	938	950
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments Water Dept.		39100	43355	43167
3409	Other Charges Ambulance		2500	2130	
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		2500	24873	10000
3509	Other Misc.		25000	42938	25000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund VID/RAD Unit Grant				3603
3914	~~Enterprise Fund~~ Town Hall Grant				4823
	~~Sewer~~ -Fire Truck Fund			112741	
	~~Water~~ -Police Cruiser Fund			12345	
	~~Electric~~ -Bald Hill Fund			52169	
3915	Capital Reserve Fund				
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
General Fund Balance	For Municipal Use				
Unreserved Fund Balance	$		xxx	xxx	xxx
Fund Balance Voted From Surplus	< $ >				
Fund Balance to be Retained	< $ >		xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes	$				
TOTAL REVENUES AND CREDITS			251250	528219	282805

Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 665759

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 282805

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 382954

BUDGET OF THE TOWN OF NEWFIELDS, N.H.

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
1995 Tax Rate Calculation

Town/City of: NEWFIELDS

				Tax Rates
Appropriations	695,796			
Less: Revenues	300,419			
Less: Shared Revenues	6,122			
Add: Overlay	20,575			
War Service Credits	12,000			
Net Town Appropriation		421,830		
Special Adjustment		0		
Approved Town/City Tax Effort			421,830	
Municipal Tax Rate				4.90
-- School Portion --				
Due to Local School	1,057,590			
Due to Regional School	0			
Less: Shared Revenues	25,018			
Net School Appropriation		1,032,572		
Special Adjustment		0		
Approved School(s) Tax Effort			1,032,572	
School(s) Tax Rate				12.00
-- County Portion --				
Due to County	109,383			
Less: Shared Revenues	1,952			
Net County Appropriation		107,431		
Special Adjustment		0		
Approved County Tax Effort			107,431	
County Tax Rate				1.25
Combined Tax Rate				18.15
Total Property Taxes Assessed			1,561,833	

--- Commitment Analysis ---

Total Property Taxes Assessed	1,561,833
Less: War Service Credits	(12,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	1,549,833

AMR 9/28/

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
86,051,457	18.15	1,561,833

1996 Bond Requirement

Treasurer:	60,000	Tax Collector:	57,000
Town Clerk:	15,000	Trustees of Trust Funds:	80,000

MINUTES OF THE ANNUAL TOWN MEETING HELD MARCH 14, 1995
TOWN OF NEWFIELDS, NH

The annual Town Meeting was called to order at 7:30 p.m. by the Moderator, Lyman Baier. He gave instructions as to the procedures townspeople should follow when addressing their concerns.

Chairman Larry Heath introduced the new Chief of Police, Robert Wharem who will begin employment on March 27, 1995.

Lyman Baier stated there was a correction to be made on the typed budget on page 10. The $80,000 listed under Handicapped Lift should have been listed under warrant articles not recommended by Selectmen at the bottom of page 10. The correction will be made before sending this information to Concord.

Article 1. To choose all necessary Town and School District Officers for the ensuing term. Mr. Baier indicated that if there were no objections, the polls would remain open until the finish of the meeting.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

Motion was made by Allen Taylor and seconded by Wes Moore to approve Article 2. Pam Abbott asked for clarification of the Summary of Payments on the Treasurer's Report. She wanted to know it the Total Available Less Expenses included the 1994 appropriation for the school because there was an outstanding balance of $545,674. There was concern that if the bottom line reflects the $545,674 still owed the school, it is incorrect. The Selectmen were not sure of this and agreed to look into it and get back to her. Article 2 was put to a vote and passed.

Article 3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

Motion was made by Allen Taylor and seconded by Wes Moore to approve Article 3. Chairman Larry Heath stated this was a standard article allowing the Selectmen to request funds in case of disaster. Being no discussion, Article 3 was put to a vote and passed.

Article 4. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devised made to the town in trust for any public purpose as permitted by RSA 31:19.

Motion was made by Allen Taylor and seconded by Wes Moore to approve Article 4. Being no discussion, Article 4 was put to a vote and passed.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)

Motion was made by Allen Taylor and seconded by Joe Diament to approve Article 5. Being no discussion, Article 5 was put to a vote and passed.

Article 6. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1995. (RSA 80:52-a)

Motion was made by Allen Taylor and seconded by Joe Diament to approve Article 6. Being no discussion, Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for purchasing a replacement fire truck and to raise and appropriate the sum of twenty-five thousand dollars ($25,000) to be placed in this fund.

Motion was made by Allen Taylor and seconded by Mike Ploof to approve Article 7. Fire Chief Bill Chick explained that a truck is needed every five years to replace an old one and that this fund would be for that purpose. Article 7 was put to a vote and passed.

Article 8. To see if the Town will vote to authorize the Selectmen to withdraw $12,000 plus interest from the Police Cruiser Replacement Fund and to raise and appropriate the sum of eight thousand dollars ($8,000) to be raised through general taxation for the purchase of a new police cruiser.

Motion was made by Allen Taylor and seconded to approve Article 8. Motion was made by Betsy Coes and seconded by Alan Taylor to amend Article 8 to the following: To see if the Town will vote to raise and appropriate the sum of $20,000 plus interest and authorize the Selectmen to withdraw $12,000 plus interest from the Police Cruiser Replacement Fund and to raise and appropriate the sum of eight thousand dollars (8,000) to be raised through general taxation for the purchase of a new police cruiser. The amendment was put to a vote and passed. Mike Ploof clarified that we would have two cruisers and the old one would be used as a backup when the new one wasn't available. Article 8 as amended was put to a vote and passed.

Article 9. To see if the Town will vote to authorize the Selectmen to withdraw $50,000 plus interest from the Bald Hill Capital Reserve in addition to $25,000 to be raised through general taxation for the upgrading of Bald Hill Rd. from the intersection of Rte. 87 to the Newfields town line.

Motion was made by Allen Taylor and seconded by George Beatty to approve Article 9. Motion was made by Betsy Coes and seconded by Alan Taylor to amend Article 9 to the following: To see if the Town will vote to raise and appropriate the sum of $75,000 plus interest and authorize the Selectmen to withdraw $50,000 plus interest from the Bald Hill Capital Reserve in addition to $25,000 to be raised through general taxation for the upgrading of Bald Hill Rd. from the intersection of Rte. 87 to the Newfields town line. The amendment was put to a vote and passed. Article 9 as amended was put to a vote and passed.

Article 10. To see if the Town will vote to deposit 20% of all future revenues collected pursuant to RSA 79-A, Land Use Change Tax, into the Town's Conservation Fund in accordance with RSA 36-A:5 iii, RSA 79-A:25, with a maximum deposit of $20,000 per allocation.

Motion was made by Allen Taylor and seconded by Ed Scanlon to approve Article 10. Betsy Coes explained that the current use change tax is a penalty which is 10% of the fair market value of the land. Currently 5% of the 10% penalty is put in the Conservation Fund. Joanne Voltaire emphasized that $25,000 would be the maximum amount that could be collected per tax bill. Revenues would be used to purchase conservation land in the town. Bill Chick mentioned that this is money that wasn't paid in taxes over the years because the land was in current use and it should go back to the Town. Motion was made by Ray Trueman and seconded by Betsy Coes to move the question. The move was accepted and Article 10 was put to a vote. The result could not be determined by a voice vote. The Moderator requested a show of hands for and against. The vote was 15 yes, 18 no. Article 10 was defeated.

Article 11. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Newfields' 150th Birthday Celebration in the year 1999, and to raise and appropriate the sum of one thousand ($1,000) to be placed in this fund.

Motion was made by Allen Taylor and seconded by George Beatty to approve Article 11. Being no discussion, Article 11 was put to a vote and passed.

Article 12. To see if the Town will vote to authorize the Selectmen to convey to David Quigley property acquired by Tax Collector's Deed and situated at Map 212, Lot 3.11 on Hall's Mill Rd. in return for payment to the Town of unpaid taxes, interest, penalties and costs for the years 1991, 1992, and 1993; provided that the said David Quigley make payment in full to the Town for all outstanding and unpaid taxes, interest, penalties and costs within ninety (90) days after the vote taken upon this article; and, to authorize the Selectmen to sell such tax deeded property be deed following public auction, or may be otherwise disposed of as justice may require, if the said David Quigley fails to make payment in full of all outstanding taxes, interest, penalties and costs, as provided herein, within ninety (90) days after the vote is taken on this article.

Motion was made by Allen Taylor and seconded by George Beatty to approve Article 12. Chairman Larry Heath explained that the Selectmen are asking for the Town's permission to sell back this land to the owner, David Quigley. In the past the Town has given the owner the opportunity to buy back his land taken by tax deed. Betsy Coes stated that this was a 34 acre parcel that has been designated as one house lot. Article 12 was put to a vote and passed.

Article 13. To see if the Town will vote to adopt the Amendment and Restatement of Lamprey Regional Cooperative, thereby remaining a member of the Lamprey Regional Cooperative for the purpose of handling, managing and disposing of municipal solid waste.

Motion was made by Allen Taylor and seconded by George Beatty to approve Article 13. Wes Moore stated that the Town has been a member of the Lamprey Regional Solid Waste Cooperative for the past fifteen years. The Board of Directors made a decision to restate the contract of the past 15 years and amend it to keep it in force beyond the closure date of June 30, 1996. Since the Town recently signed an agreement with Gobin Disposal Company we no longer want to be a part of the Lamprey Regional Solid Waste Cooperative. We do have an obligation towards the landfill in Somersworth and that is why we are a part of the contract. Consequently, the Town will remain an inactive member of the Lamprey if this Article is defeated. Article 13 was put to a vote and defeated.

Article 14. To see if the Town will vote to raise and appropriate the sum of $15,622 to be paid to Lamprey Regional Solid Waste Cooperative in payment of the current assessment of fees related to closure.

Motion was made by Allen Taylor and seconded by George Beatty to approve Article 15. Wes Moore mentioned that this was the Town's share of the closure fees. Article 14 was put to a vote and passed.

Article 15. To see if the Town will vote to raise and appropriate the sum of $1,000 to be used for a Fall Hazardous Waste Collection to be conducted in conjunction with the Town of Exeter and the Town of Stratham.

Motion was made by Allen Taylor and seconded by George Beatty to approve Article 15. Betsy Coes explained that this article was not necessary because there is still money in the fund from last year. Motion was made by George Beatty and seconded by Betsy Coes to move the question. Motion to move was accepted. Article 15 was put to a vote and defeated.

Article 16. To see if the Town will vote to raise and appropriate the sum of $80,000 for the installation of handicapped access to the second floor of the Fire Station.

Motion was made by John Hayden and seconded by Kent Lawrence to approve Article 16. Chairman Larry Heath discussed ADA requirements. He stated that the Town has a waiver from the State that allows the Fire Station not to be handicap accessible, but the waiver expires in 1996. Bill Chick mentioned that as long as the building is being used for Fire Department activities there is no need to make the building handicap accessible. Joe Diament mentioned that there is no handicapped individual being denied access to the building at this time. The Selectmen did not recommend passage of this article. Other alternatives will be looked at for the future. Article 16 was put to a vote and defeated.

Article 17. To see if the Town will vote to raise and appropriate the sum of $4,395 for the painting of the downstairs of the original Fire Station and repair of the roof of the original Fire Station.

Motion was made by Allen Taylor and seconded by Mike Ploof to approve Article 17. Fire Chief Bill Chick stated that this was general building maintenance. Article 17 was put to a vote and passed.

Article 18. To see if the Town will discuss and consider the option of recessing the 1995 Annual Town Meeting to the following Saturday for the purpose of holding its Business Meeting.

Motion was made by Allen Taylor and seconded by George Beatty to approve Article 18. Motion was made by Allen Taylor and seconded by George Beatty to amend the date of Article 18 to the year of 1996. The amendment was voted on and passed. Motion was made by George Beatty and seconded by Deborah Beatty to amend the amendment to read the following: To see if the Town will vote to instruct the Selectmen to hold the 1996 Annual Town Business Meeting on the Saturday following the town elections, such business meeting to begin at 1:00pm. The amended amendment was put to a vote and passed. Article 18 as amended was put to a vote and passed.

Article 19. To see if the Town will vote to adopt the provisions of RSA 76:15 to allow semi-annual collection of property taxes beginning in April, 1996.

Motion was made by Allen Taylor and seconded by Carolyn Scanlon to approve Article 19. Chairman Larry Heath explained that this would cut down on the amount of money that the Town borrows each year. It was explained that the bill would be due July 1 and December 1 starting in 1996. The July 1 payment would be one half of the previous years tax bill and the December 1 payment would be based on the new tax rate, less the July 1 payment. Article 19 was put to a vote and passed.

Article 20. To see if the Town will vote to raise and appropriate the sum of $6,500 for the grading and paving of the Town Hall parking lot.

Motion was made by Allen Taylor and seconded by Ed Scanlon to approve Article 20. Larry Heath mentioned that this would be done at the same time as the paving of Bald Hill Rd. to cut down on costs. It was stated that money that was previously appropriated for a walkway was never used and put back into the general fund. Discussion ensued about possibly allocating additional money for a walkway. Article 20 as written was put to a vote and passed.

Article 21. To see if the Town will vote to deposit in the previously established Water Department Expendable Trust Fund the amount of $2,999 which represents the surplus revenue collected for fiscal year 1994.

Motion was made by Allen Taylor and seconded by Ed Scanlon to approve Article 21. It was explained that this was extra money that the Water Department has and it is done each year to give them operating funds in case of an emergency. Article 21 was put to a vote and passed.

Article 22. To see if the town will vote to raise and appropriate the sum of $2,500 for the purchase of new tables and chairs for the Newfields Town Hall.

Motion was made by Allen Taylor and seconded by Mike Ploof to approve Article 22. This would be for the purchase of 200 chairs, 10 tables and 2 racks. Motion was made by John Hayden and seconded by George Beatty to amend Article 22 to the following: To see if the Town will vote to raise and appropriate the sum of $2,500 for the purchase of new tables and chairs, retaining the old chairs and benches, for the Newfields Town Hall. The amendment was put to a vote and passed. Article 22 as amended was put to a vote and passed.

Article 23. To see if the Town will vote to request the Selectmen to appoint a 5 member committee of Newfields residents to present recommendations concerning the use, placement and/or removal of the Recycling Shed, the Scout House and the Hearse House. The Selectmen will be required to hold two public hearings on the committee's recommendations before any action, if proposed, is taken.

Motion was made by John Hayden and seconded by Andy Nichols to approve Article 23. Betsy Coes explained that these are three structures that the Town owns that are unused. People are interested in using some of these buildings. Article 23 was put to a vote and passed.

Article 24. To see if the Town will vote to raise and appropriate the sum of $542,780 that may be necessary to defray town charges for the ensuing year, exclusive of all special warrant articles above.

Motion was made by Allen Taylor and seconded by George Beatty to approve Article 24. After little discussion, motion was made by Bill Chick and seconded to move Article 24. The motion to move was accepted and Article 24 was put to a vote and passed.

Article 25. To hear any reports of any committee heretofore appointed an to pass any vote hereto.

Larry Heath thanked The Building Committee for a job well done on the new town offices. The committee included Mike Ploof, Lyman Baier, Jared Rumford, and Eugene Perreault. Mike Ploof was requested to give a report. He briefly went over costs and what had been done. Thanks also went to the Police Committee and Recycling Committee. The Conservation Commission Report did not get into the Town Report but will be submitted next year.

Article 29. To transact any other business that may legally come before this meeting.

With no further business to discuss and upon motion made and seconded, the Town Meeting was adjourned at 10:15p.m.

Sue Hayden
Town Clerk

TOWN OFFICERS

Moderator for 3 years
Lyman Baier

Selectman for 3 years
Ray Buxton

Trustee of the Trust Funds
3 years
Nancy Matthews

Library Trustee for 3 years
Barbara Hayden

Tax Collector for 3 years
Sue Hayden

Treasurer for 3 years
Donald Doane

SCHOOL OFFICERS

Moderator for 1 year
Lyman Baier

School Board Member
3 years
Nancy Mason

School District Clerk
3 years
Sharon Baier

Auditor for 1 year
Helen Ryan

A True Copy: Sue Hayden

A True Copy Attest: Sue Hayden

TOWN CLERK'S REPORT FOR THE YEAR 1995

Automobile registrations issued 1,350

January	4,778.00
February	4,721.00
March	11,922.00
April	11,882.00
May	8,326.50
June	8,858.50
July	6,398.00
August	7,868.50
September	7,396.50
October	6,831.00
November	6,387.00
December	10,030.00
	$95,399.00

9 Dump Stickers	45.00
10 Dump Coupons	180.00
4 Filing Fees	4.00
64 UCC Filings	1,034.96
8 Marriage License	360.00
30 Vital Statistics	220.00
1 Dredge & Fill Permit	10.00
58 Garbage Stickers	58.00
109 Dog Licenses	897.50
	$ 2,809.46

Total	$ 98,208.46

TAX COLLECOR'S REPORT
Fiscal Year Ended December 31, 1995

TOWN OF NEWFIELDS

- DR. -

Uncollected taxes - beginning of fiscal year

Levies of :	1995	1994
Property Taxes.....		$167,505.14
Taxes Committed to Collector:		
Property Taxes.....	$1,551,214.84	
Land Use Change Tax.....	4,500.00	
Yield Taxes.....	61.50	
Added Taxes.....	4,194.32	
Overpayments:		
Property Taxes.....	3,848.88	70.06
Interest Collected on Delinquent Taxes.....	161.38	8,541.49
TOTAL DEBITS	$1,563,980.92	$176,116.69

- CR. -

Remitted to Treasurer During Fiscal Year:		
Property Taxes.....	$1,401,094.47	$165,260.74
Land Use Change Tax.....	4,500.00	
Yield Taxes.....	61.50	
Interest.....	161.38	8,541.49
Abatements Made During Year:		
Property Taxes.....	3,011.81	2,314.45
Uncollected Taxes - End of Year:		
Property Taxes.....	155,151.76	0.00
TOTAL CREDITS	$1,563,980.92	$176,116.69

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1995

- DR. -

	...Tax Lien on Account of Levies of....		
	1994	1993	1992
Balance of Unredeemed Liens Beginning of Fiscal Year:		$41,107.72	$26,424.61
Liens Executed During Fiscal Year:	$117,806.55		
Interest & Costs Collected After Lien Execution:	3,920.27	5,277.57	10,070.70
Overpayments	22.61	0.00	0.00
TOTAL DEBITS	$121,749.43	$46,385.29	$36,495.31

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions:	$ 91,016.91	$26,266.25	$26,424.61
Interest & Costs After Lien:	3,920.27	5,277.57	10,070.70
Unredeemed Liens-End of Year:	26,812.25	14,841.47	0.00
TOTAL CREDITS	$121,749.43	$46,385.29	$36,495.31

Sue Hayden

Sue Hayden, Tax Collector

UNPAID TAXES AS OF DECEMBER 31, 1995

Bassett, Stephen L.	1,102.00
Bassett, Stephen L.	1,058.00
Beatty, Deborah J.	3,364.00
Biery, Walter	1,549.00
Biery-Sicard	348.00
Biery-Sicard	789.00
Call, Raymond & Judith	2,095.75
Chick, Douglas	3,053.00
Cooke, Myles	745.00
Cote, Armand & Barbara	32.00
Country Farm Realty Trust	1,380.67
Country Farm Realty Trust	194.00
Country Farm Realty Trust	194.00
Cronshaw, Kenneth	2,056.00
Daley, Cora A.(partial)	488.00
Davey, Gary & Christina	1,477.00
Davey, John & Nancy	1,437.00
Devereaux, John & Pauline	2,570.00
Dow, Estate of Winthrop	11.00
Drelick, Joel & Karen (partial)	10.00
Dumais, Monica & Roy	71.00
Favara, James & Nancy (partial)	17.27
Glenn, Ruth	960.00
Gompers, David & Caley, Jeffrey	1,444.30
Gompers, David & Caley, Jeffrey	1,392.79
Gompers, David & Caley, Jeffrey	1,392.79
Goodrich, Joan	3,686.00
Gowing, Jamie & Laura	1,665.00
Howcroft, Donald H.	2,212.00
Joshua Realty Trust	1,045.00
Joshua Realty Trust	1,062.00
Keach, Kevin & Carol	770.00
Knipstein, Brian	879.00
Knipstein, Bruce & Karen (partial)	380.01
LaBonte, Lionel & Greta	1,427.00

Levasseur, Leo H.	2,802.00
Marshall, Thomas & Katherine	1,306.00
Martin, David & Laura (partial)	2,257.30
Mastropietro, Armand	3,411.00
McClure, Mark & Louisa	1,800.00
McRae, Katherine	2,075.00
Michaud, Kent	29.00
Minett, Irene	3,559.00
Oliver, David & Denise	26.00
Palmer, Paul & Elizabeth	3,791.00
Pebler, David & Leona	1,781.00
Perkuhn, Fred	2,271.00
Ploof, Michael	1,669.00
Quigley, David & Diane	1,083.32
Renner, Barbara	2,033.00
Ridgely, Ernest & Barbara (partial)	1,509.24
Robinson, William & Lee	627.00
Robinson, William & Lee	627.00
Robinson, William & Lee	627.00
Rollins, Kenneth & Sylvia	2,496.00
Sanderson, Randall	808.00
Sanderson, Randall	425.00
Sanderson, Randall	457.00
Seafields Light Industrial	1,885.67
Seafields Light Industrial	54,807.00
Seafields Light Industrial	1,521.06
Sharp, Reginald & Charlotte	227.00
Smith, Gary & Sharon	2,320.00
Swisher, Estate of Helen	3,411.78
Toth, Tibor & Diana	1,614.00
Voltaire, Joanne M.	2,912.00
Webb, Robert	91.00
Webb, Robert Realty Inc.	348.00
Webb, Robert Realty Inc.	367.00
Webb, Robert Realty Inc.	726.00
Williams, David & Elaine	1,780.00
Zalanskas, Kevin & Alleyne	3,313.81
Total	$155,151.76

TREASURER'S REPORT

BALANCE, JANUARY 1, 1995		
Fleet Bank		
General Fund	608,548.98	
TOTAL BALANCE JANUARY 1,1995		608,548.98
SEPARATE PERMANENT FUNDS		
Included in General Fund		
IMPACT FEES/LOT ASSESSMENTS		
BALD HILL	8,986.00	8,986.00
FIRE PROTECTION	19,543.97	31,543.97
Plus Amount Assessed in 1994	12,000.00	
PERMANENT FUNDS December 31, 1994		40,529.97

SUMMARY OF RECEIPTS

ACCT. NO.			
	TAXES		
3185	Yield Tax		61.50
3190	Interest and Penalities on Taxes		21,547.61
	Interest and Costs 1992	10,070.70	
	Interest and Costs 1993	5,334.47	
	Interest and Costs 1994	5,981.06	
	Interest and Costs 1995	161.38	
	LICENSES, PERMITS AND FEES		
3210	Business Licenses and Permits		21,373.78
	Planning and Zoning	853.78	
	Driveway Permits	520.00	
	Lot Assesment	20,000.00	
3220	Motor Vehicle Permit Fees		95,399.00
3230	Building Permit Fees		22,383.68
3290	Other Licenses,Permits & Fees		2,809.46
	Dump Stickers	45.00	
	Dog Licenses	897.50	
	Dump Coupons	180.00	
	Garbage Stickers	58.00	
	U C C Filings	1,034.96	
	Miscellaneous Fees	594.00	
	FROM STATE		
3351	Shared Revenue		43,653.50
3353	Highway Block Grant		15,886.22
	Rooms and Meals Tax		13,614.18
3359	Other–R.R.Tax		938.28
	CHARGES FOR SERVICES		
3401	Income From Departments		43,355.39
	Water Department	43,355.39	
3409	Other Charges		2,130.00
	Ambulance	2,130.00	
3502	Interest on Investments		24,872.97
	Interest C D'S	11,095.55	
	Interest NHPDIP	12,716.77	
	Interest Now Checking	1,060.65	

SUMMARY OF RECEIPTS CONTINUED

ACCT. NO.	MISCELLANEOUS REVENUES		
3509	Other		42,937.90
	Library–I. Paul Trust	6,661.82	
	Library–F I C A refund	283.36	
	Cemetery care	1,797.50	
	General Govt. Supplies – Copies	6.57	
	G G S – Zoning Books	10.00	
	G G S – Wet Lands Inspection	4,025.00	
	G G S – Miscellaneous	8,558.38	
	Police Various Sources	642.75	
	General Assistance	836.90	
	Workers Comp. Refund	10,482.80	
	Patriotic Purpose	318.65	
	Insurance Refund	78.00	
	Highways and Streets	550.00	
	Town Hall	8,117.70	
	Uncashed Checks	363.47	
	Recycling	35.00	
	Election and Registration	170.00	
	INTERFUND OPERATING TRANSFERS IN		
3914	Capital Reserve Funds		177,255.48
	New Fire Truck	112,741.10	
	New Police Cruiser	12,345.25	
	Bald Hill Warrant	52,169.13	
	TOTAL REVENUES AND CREDITS		528,218.95
	OTHER TOWN REVENUES		
	TAXES		1,603,264.21
	1995 PROPERTY TAX	1,401,094.44	
	1994 Property Tax	53,925.90	
	1994 Property Tax Redemmed	91,016.91	
	1993 Property Tax Redemmed	26,263.22	
	1992 Property Tax Redemmed	26,424.59	
	Overpayment Received	39.15	
	Land Use Tax	4,500.00	
	MISCELLANEOUS		2,160,883.54
	Tax Anticipation Note	500,000.00	
	Taxes Bought By Town	117,815.54	
	NHPDIP Invested	843,068.00	
	C D'S	700,000.00	
	TOTAL OTHER REVENUES		3,764,147.75
	TOTAL RECEIPTS		4,292,366.70
	TOTAL AVAILABLE		4,900,915.68

SUMMARY OF PAYMENTS
GENERAL GOVERNMENT

ACCT. NO.				
	EXECUTIVE			172,455.09
4130	Executive		26,599.77	
4140	Election and Registration		1,997.25	
4150	Financial Administration		10,099.00	
4152	Reappraisal Property		4,973.00	
4153	Legal Expense		16,957.98	
4155	Employee Benefits		38,235.43	
	Social Security	21333.34		
	I R S	15955.73		
	NH Unemployment	946.36		
4191	Planning and Zoning		1,923.77	
4194	General Government Buildings		15,184.06	
4195	Cemeteries		3,297.50	
4196	Insurance		34,515.78	
4197	Advertising and Regional Assoc.		1,041.48	
4199	General Government Supplies		17,630.07	
	PUBLIC SAFETY			134,929.03
4210	Police Department		94,042.61	
4215	Ambulance		7,002.48	
4220	Fire Department		13,738.37	
4240	Building Inspection		14,231.05	
4290	Emergency Management		998.72	
4299	Dispatch		4,915.80	
	HIGHWAYS and STREETS			76,171.25
4312	Town Maintenance		76,171.25	
4316	Street Lighting			12,209.28
4317	Care of Trees			2,250.00
	SANITATION			80,381.08
4323	Solid Waste Collection		32,140.42	
4324	Solid Waste Disposal		15,427.39	
4325	Town Newmarket Dump		9,100.00	
4326	Recycling		713.27	
	Town Newmarket Dump Closure		23,000.00	
	WATER DISTRIBUTION and TREATMENT			
4332	Water Department			24,482.66
	HEALTH			
4414	Mosquito Control			12,500.00
	HUMAN SERVICES			4,600.00
4415	A Safe Place		100.00	
	Big Brother Big Sister		600.00	
	Lamprey Health Center		1,300.00	
	Richie McFarland Center		750.00	
	Rockingham Community Action		970.00	
	Rockingham Counseling Service		600.00	
	Rockingham Nutrition Service		30.00	
	Seacoast Hospice		50.00	
	Seacoast Mental Health		200.00	
	WELFARE			
4442	Direct Assistance		1,588.47	1,588.47
	TAXES			9,216.71
4520	Parks and Playgrounds		400.00	
4550	Library		6,661.82	
4589	Other Town Recreation		1,079.89	
4590	Town Landing		375.00	
4612	Conservation Commission		700.00	

SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.				
	GENERAL GOVERNMENT CONTINUED			
	DEBT SERVICE			18,728.33
4711	Principal Long Term Bond		5,000.00	
4712	Interest Long Term bond		345.00	
4723	Interest Tax Anticipation Note		13,383.33	
	CAPITAL OUTLAY			8,546.30
4800	Over Payments, Refunds, Abatements		8,546.30	
	OPERATING TRANSFERS OUT			
4914	CAPITAL RESERVE FUNDS			
	IMPACT FEES EXPENDED			15,011.19
	Separate Permanent Funds			
	Bald Hill Road (Biery Fund)		9,018.31	
	Fire Protection(New Fire Truck)		5,992.88	
	1995 WARRANT ARTICLES			28,999.00
	#07 Fire Truck		25,000.00	
	#11 150 th Birthday		1,000.00	
	#21 Water Expendable Trust		2,999.00	
	1991 WARRANT ARTICLES			3,000.00
	Town Hall Vault		3,000.00	
	1994 WARRANT ARTICLES			83,315.94
	#08 Fire Truck		82,647.14	
	From Trustees	65,043.26		
	From Impact Fees	17,889.14		
	From General Fund	5,707.64		
	#20 Town Hall Heat		417.30	
	#23 Fall Hazardous Waste		251.50	
	1995 WARRANT ARTICLES			127,079.95
	#08 Cruiser		20,345.25	
	#09 Bald Hill Road		77,478.59	
	#14 Lamprey Closure		15,622.00	
	#17 Paint Fire Station		4,865.00	
	#20 Town Hall Parking Lot		6,222.71	
	#22Tables and Chairs		2,546.40	
	OTHER TOWN EXPENDITURES			4,107,217.57
	ROCKINGHAM COUNTY TAX		109,383.00	
	NEWFIELDS SCHOOL DISTRICT		370,000.00	
	Paid by Check	370,000.00		
	Transfered from NHPDIP	695,679.00		
	TOTAL SCHOOL	1,065,679.00		
	TAXES BOUGHT by TOWN		117,815.54	
	TAX ANTICIPATION NOTE		500,000.00	
	C D'S PURCHASED		700,000.00	
	NHPDIP TRANSFERS		2,310,169.13	
	PLOOF PROPERTY TAX COLLECTED		(300.00)	
	TREASURERS ERROR		(0.10)	
	PLOOF TAXES PAID TO NEWFIELDS		150.00	
SUMMARY OF PAYMENTS		TOTAL		4,922,681.85
	LESS Employee Withholding			
	F.I.C.A.			9,263.82
	I.R.S.			13,150.48
	TOTAL TOWN EXPENDITURES			4,900,267.55
	Total Available Less Expenses			648.13
BALANCE, DECEMBER 31, 1995				
	Fleet Bank			
	General Fund		648.13	
	Monies Invested NHPDIP		832,628.81	
	TOTAL BALANCE JANUARY 1,1996			833,276.94

DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1995		
FLEET BANK:		
General Fund	$608,548.98	
TOTAL BALANCE		$608,548.98
SEPARATE PERMANENT FUNDS		
Included in the General Fund		
IMPACT FEES/LOT ASSESSMENTS		
BALD HILL	8,986.00	
FIRE PROTECTION	31,543.97	
PERMANENT FUNDS		40,529.97

DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue Hayden		1,742,688.86
Yield tax	61.50	
Land Use Tax	4,500.00	
1992 Taxes Redeemed	26,424.59	
1992 Interest and Costs	10,070.70	
1993 Taxes Redeemed	26,263.22	
1993 Interest and Costs	5,334.47	
1994 Property Taxes	53,925.90	
1994 Interest and Costs	2,060.79	
1994 Taxes Redeemed	91,016.91	
1994 Interest and Costs	3,920.27	
1995 Property Taxes	1,401,094.44	
1995 Interest and Costs	161.38	
Overpayment	39.15	
Taxes Bought by Town	117,815.54	
Town Clerk Sue Hayden		98,208.46
1310 Auto Registrations	95,399.00	
9 Dump Stickers	45.00	
9 Dump Coupons	180.00	
110 Dog License	897.50	
U C C Filings	1,034.96	
Garbage Bag Stickers	58.00	
Miscellaneous	594.00	
Water Department		43,355.39
Residential	27,036.96	
Industrial	16,108.43	
On/Off	25.00	
Miscellaneous	185.00	
Revenue from State		74,092.18
Shared Revenue	43,653.50	
Highway Block Grant	15,886.22	
Rooms & Meals Tax	13,614.18	
RailRoad tax	938.28	
Interest Earned		24,872.97
Now Account Fleet Bank	1,060.65	
Interest on C D's	11,095.55	
Interest From NHPublic Investment Pool	12,716.77	
Tax Anticipation Note		500,000.00
Fleet Bank	500,000.00	
Library		6,661.82
Boston Safe Deposit	6,661.82	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Cemeteries		1,797.50
Trustees Trust Fund	1,797.50	
Refunds		11,319.70
General Assistance	836.90	
Workers Comp. Refund	10,482.80	
Building Permits		22,383.68
D&L Averill	912.00	
Robert Babula	32.00	
Gary Blake	880.00	
M&K Bougie	960.00	
Jeff Buxton	756.00	
Jeff Cain	15.00	
Chinburg Builders	936.00	
M. Cooke	400.00	
Country Farm Realty	1,566.00	
Dachsteiner	720.00	
Terry Daidore	480.00	
Daniels/Maher	48.00	
D. Davis	40.00	
Day Spring Realty	716.00	
M. Desrochers	86.00	
Joe Diament	36.00	
Don Doane	12.00	
Gameau Const.	4,696.00	
Glenlivet	748.00	
B.R. Golden	574.08	
Great Bay Camping	200.00	
Hadley	80.00	
J. Hayden	150.00	
Jon Hazell	240.00	
Hippem Builders	720.00	
J. Kovalik	700.00	
O.K. Lawrence	28.00	
B&S Mahlert	28.00	
Maisey	60.00	
R. Marshall	812.00	
D&N Mason	12.00	
Wes Moore	14.00	
Karta Owens	120.00	
Les Patterson	4.00	
W&K Pawlak	28.00	
Gilbert Rimbaud	240.00	
Sanderson	504.00	
Larry Shaw	12.00	
Space Station	320.00	
Mary Steeves	557.00	
T J R Associates	520.00	
TGRC Inc	840.00	
Vangorder	160.00	
W C V Inc,	1,421.60	
Driveway Permits		520.00
D&L Averill	20.00	
Stephen Bassett	40.00	
J. Buxton	20.00	
Chinburg Builders	20.00	
Miles Cooke	20.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Driveway Permits Continued			
	Country Farm Realty	40.00	
	Dachsteiner	20.00	
	Terry Daidore	20.00	
	Gameau Const.	140.00	
	B.R. Golden	20.00	
	Hippern Builders	20.00	
	J. Kovalik	20.00	
	Donna MacDougall	20.00	
	Ray Marshall	20.00	
	Mary Steeves	20.00	
	T J R Associates	20.00	
	W C V,Inc	40.00	
Lot Assessments / Impact Fees			20,000.00
	M&K Bougie	1,000.00	
	C&D Cashman	1,000.00	
	Chinburg Builders	1,000.00	
	Miles Cooke	1,000.00	
	Country Farm Realty	2,000.00	
	Dachsteiner	1,000.00	
	Terry Daidore	1,000.00	
	Gameau Const	4,000.00	
	B.R. Golden	1,000.00	
	K. Gosslin	1,000.00	
	Hippern Builders	1,000.00	
	Jeffery Kovalik	1,000.00	
	R. Marshall	1,000.00	
	T G R C Inc	1,000.00	
	TJR Associates	1,000.00	
	Tuck Realty	1,000.00	
Town Hall			8,117.70
	Cash	50.00	
	Stephany Daley	50.00	
	Joyce Heath	30.00	
	State of New Hampshire	950.00	
	Diana Toth	50.00	
	Trustees of Trust Funds	6,987.70	
General Government Supplies			
	Copies		6.57
	Market Value Appraisal	0.82	
	Robert Micheli	3.75	
	Transamerica	2.00	
	Zoning Books		10.00
	Cash	5.00	
	Outlook Association	5.00	
	Miscellaneous		8,558.38
	Betsy Coes	7.99	
	Tuck Realty	707.60	
	Diana Toth	15.00	
	David Quigley	5,449.73	
	Holland/Hermans,PA	2,368.06	
	A. Lavoie	10.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Reimbursements Continued		
General Government Supplies Continued		
Wetlands Inspection /Test Pits		4,025.00
K. Abrahamson	110.00	
S. Bello	35.00	
G. Blake	262.50	
M. Bougie	35.00	
J. Buxton	145.00	
D. Averill	110.00	
M. Cooke	35.00	
T. Daidore	35.00	
Deertrees Homes	35.00	
J. Gallant	35.00	
Gameau Const.	490.00	
Great Bay Plumbing	82.50	
Greenview	35.00	
Hippern Builders	70.00	
G. Kalish	55.00	
J. Kovalik	35.00	
B. Mahlert	35.00	
Philippians Trust	35.00	
C. Sanderson	35.00	
Seek no Further	70.00	
Sunday River	70.00	
TJR Associates	35.00	
Tuck Realty	2,105.00	
U C V Inc	35.00	
Ambulance		2,130.00
Boisvert	150.00	
R. Bonner	155.00	
Cross	130.00	
G. Dow	80.00	
J. Finn	170.00	
French	240.00	
B. Hayden	130.00	
Town of Newmarket	660.00	
G. Watson	160.00	
R. White	80.00	
M. Winkler	175.00	
Election and Registration		170.00
Aristotle Industries	145.00	
Christine Wilson	25.00	
Police Department		642.75
State of New Hampshire	222.75	
Accident Reports	290.00	
Gun Permits	130.00	
Planning and Zoning		853.78
S. Bassett	35.00	
Walter Biery	65.00	
Great Bay Camping	117.64	
Harvard Industries	65.00	
Jon Hazell	35.00	
Jones & Beach	123.16	
J.M. Hayden	97.58	
Leon Sicard	250.40	
G. Rimbaud	65.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Reimbursements Continued		
Insurance		78.00
Perkins Agency	78.00	
Highways and Streets		550.00
Highway Inspections	550.00	
Uncashed Checks		363.47
Check Numbers		
5365	25.00	
5903	51.72	
6027	168.89	
6113	117.86	
Recycling		35.00
Various	35.00	
Newfields Library F I C A Payment	283.36	283.36
Monies from Trustees		1,720,323.48
Bald Hill	52,169.13	
Fire Truck	112,741.10	
Police Cruiser	12,345.25	
Investments Returned To General Fund		
C D'S	700,000.00	
NHPDIP	843,068.00	
Patriotic Purposes		318.65
Celebration Committee	88.00	
Joyce Heath	165.65	
Don Hoge	25.00	
Frank Monaghan	24.00	
Sale of Hat's	16.00	
TOTAL DETAIL of RECEIPTS 1995		4,292,366.70

DETAILED SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
4130	EXECUTIVE		26,599.77
	Ray Buxton	1,725.00	
	Betsy Coes	1,700.00	
	William Chick	50.00	
	Sue E. Hayden	8,560.00	
	Larry Heath	2,000.00	
	Nancy Matthews	250.00	
	Melanie Nichols	432.00	
	Jared Rumford	75.00	
	Kathleen M. Smith	11,807.77	
4140	ELECTION & REGISTRATION		1,827.25
	Augustagraphics	101.25	
	Lyman Baier	50.00	
	Exeter Copy Center	1,260.00	
	Barbara Hayden	140.00	
	Joyce Heath	25.00	
	Dona Morrill	140.00	
	Newfields Rescue Squad	66.00	
	Jacqueline Stewart	25.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	GENERAL GOVERNMENT CONTINUED		
4140	ELECTION & REGISTRATION CONTINUED		
	Lynn Sweet	25.00	
	Diana Toth	140.00	
	Elaine Williams	25.00	
	Less Reimbursements		
	Aristotle Industries	(145.00)	
	Wilson,Christine	(25.00)	
4152	REVALUATION OF PROPERTY		4,973.00
	Cartographic Associates	1,953.00	
	Steven Rubeor	3,020.00	
4153	LEGAL EXPENSE		16,957.98
	Pudlosky and Lane	16,957.98	
4155	EMPLOYEE BENEFITS		15,821.13
	F.I.C.A.	21,333.34	
	N.H.Unemployment Fund	946.36	
	I.R.S.	15,955.73	
	Less Employee Contribution		
	F.I.C.A.	(9,263.82)	
	I.R.S.	(13,150.48)	
4191	PLANNING AND ZONING		1,069.99
	Agustagraphics	21.20	
	Mary August	29.60	
	Steve Coes	53.60	
	Bob Devantry	72.60	
	Exeter Copy Center	78.00	
	Foster's Daily Democrat	60.96	
	Barbara Hallinan	83.16	
	NH Municipal Assoc.	25.00	
	Office State Planning	15.00	
	Rockingham Co. Planning Comm.	955.60	
	Rockingham Co.Newspapers	454.05	
	Rockingham Co.Regs.Deeds	75.00	
	Less Reimbursements		
	Planning & Zoning Fees	(853.78)	
4194	GENERAL GOVERNMENT BUILDINGS		7,084.80
	Arjay True Value	53.69	
	A T & T	159.51	
	J S King Engineering	1,443.44	
	Lamprey Bros.	144.80	
	Nynex	892.90	
	New England Barricade	21.15	
	Newfields Village Sewer District	166.81	
	Newfields Water Department	124.53	
	Proulx Oil Service	1,359.52	
	Public Service N.H.	3,298.45	
	Rockcrest Gardens	550.00	
	Larry Shaw	6,987.70	
	Less Reimbursements		
	Various	(180.00)	
	State of New Hampshire	(950.00)	
	Trustees Trust Fund	(6,987.70)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	GENERAL GOVERNMENT CONTINUED		
4195	CEMETERIES		1,500.00
	Leonard Abrahamson	534.00	
	L. Abrahamson Jr.	390.00	
	Abrahamson Equipment	2,373.50	
	Less Reimbursements		
	Trustees Trust Fund	(1,797.50)	
4196	INSURANCE		23,954.98
	NHMA Workers Comp.	6,322.00	
	Perkins Agency	25,624.41	
	Robert Wharem	2,569.37	
	Less Reimbursements		
	Workers Comp Refund	(10,482.80)	
	Perkins Agency	(78.00)	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		1,041.48
	Judith Gammon	23.00	
	Jane Ireland	32.00	
	Margate Hotel	396.48	
	NH Tax Collectors Assoc	15.00	
	NH Town Clerks	40.00	
	NH Municipal Assoc	500.00	
	NH Govt. Finance Officers	35.00	
4199	GENERAL GOVERNMENT SUPPLIES		5,030.12
	Arjay True Value	240.58	
	Batchelders Bookstore	27.50	
	Butterworth	766.26	
	Carrot–Top Industries	54.00	
	Tom Conner	187.16	
	Copy Center	53.50	
	Dept. Agriculture	110.00	
	Dot's flower Shop	24.99	
	Epping Flower Shop	124.00	
	Grant Fizz III	234.50	
	Grant Fizz III / Supplies	51.72	
	Jim Hayden Jr	8.99	
	Sue Hayden	700.95	
	Sue Hayden / Petty Cash	464.98	
	Sue Hayden / Supplies	51.32	
	Land and Boundry	1,844.00	
	L H S Associates	56.60	
	Loring, Short&Harmon	35.00	
	Monroe Systems for Business	454.00	
	Moore Office Machines	151.06	
	National Business Machines	396.90	
	National Market Reports	185.00	
	NEBS Computer Forms	75.24	
	Newfields Community Church	25.00	
	Newfields Conservation Committee	225.00	
	Newfields Country Store	3.38	
	N H Municipal Association	25.00	
	N H Town Clerks	15.00	
	Officemax	541.28	
	Newfields Postmaster	192.00	
	Radio Shack	95.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	GENERAL GOVERNMENT CONTINUED		
4199	GENERAL GOVERNMENT SUPPLIES CONTINUED		
	Rockingham Co. Conservation Dist.	4,315.00	
	Rockingham Co. Reg. Deeds	503.26	
	Rockingham Newspapers	36.63	
	Jed Rumford	792.61	
	Larry Shaw	35.00	
	Safeguard Business Forms	152.26	
	Sheraton Inn	320.00	
	Kathleen Smith / other	2,397.50	
	S O S Computers	21.00	
	U S Postal Service	765.40	
	Treasurer State NH	435.00	
	Trend Business Forms	72.68	
	Virginia Wentworth	202.12	
	Virginia Wentworth / other	20.72	
	W W Grainger	140.98	
	Less Reimbursements		
	Copies Etc.	(6.57)	
	Zoning Books	(10.00)	
	Wet Lands Inspection	(4,025.00)	
	Miscellaneous	(8,558.38)	
	PUBLIC SAFETY		
4210	POLICE		95,969.23
	CHIEF Robert Wharem	27,953.97	
	Michael Coulp	1,050.00	
	Julie Freeman	1,347.50	
	Richard Gilbert	105.00	
	Paul Hanley	210.00	
	Mark Keith	525.00	
	Edward Levesque	4,777.25	
	William MacDonald	8,251.25	
	Terry Maisey	5,267.50	
	Michael Ploof	4,300.00	
	Richard Ruck	6,715.63	
	John Wagner	8,728.00	
	Abba Medical	35.00	
	AT&T	261.84	
	Aubuchon Hardware	42.51	
	Arjay True Value	88.12	
	Batchelders	39.18	
	Ben's Foto	33.69	
	Ben's Uniforms	169.09	
	Bound Tree	475.32	
	Butterworth Publishing	451.95	
	Cellular One	85.51	
	Tom Conner	211.88	
	Department Agriculture	108.00	
	Dunkin Donut's	50.00	
	Exeter Hospital	3,002.00	
	Fire Barn	18.70	
	Foster's Daily Democrat	30.28	
	Foto Magic	11.65	
	Chris Frysalis	20.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	PUBLIC SAFETY CONTINUED		
4210	POLICE CONTINUED		
	Gall's Inc.	1,049.31	
	Greatbay Campground	45.10	
	Great Western Supply	403.90	
	Sue Hayden / Other	21.28	
	Hampston Tech Services	145.00	
	JDL Associates	18.00	
	Jim' Tire Inc.	659.54	
	Kenney Communications	279.00	
	McCoy's Alinement	133.00	
	McFarland Ford	552.13	
	Mobilemedia Paging	42.56	
	Moore Medical Supply	624.90	
	Nashua Screen Printing	699.00	
	National Police Chiefs Assoc.	50.00	
	Neptune Inc.	1,820.00	
	Newfields Country Store	62.59	
	NH Dept. Transportation	2,397.13	
	NH Retirement System	3,334.17	
	N H S P C A	80.00	
	North American Data Systems	332.80	
	Nynex	3,716.75	
	Officemax	135.32	
	Ossipee Mt. Electronics	3,546.68	
	G. Pierce Auto Reconditioning	110.00	
	Postmaster	16.00	
	Robbins Auto	104.95	
	Rockingham County Attorney	15.00	
	S A S Auto Parts	251.83	
	June Sawyer	160.00	
	Seacoast Firearms	282.24	
	Sigarms Inc.	537.12	
	Signs of the Times	50.00	
	Squamscott Press	253.28	
	State N H – M V	3.00	
	Stratham Tire	1,110.07	
	Sunoco	119.33	
	Top Copy	105.00	
	Treasurer State of NH	341.15	
	Viking Office Supplies	160.32	
	Wadleigh's Fall Vet.	62.00	
	Warren's Locksmith	120.00	
	Robert Wharem / Other	287.92	
	Alan Williams	547.83	
	Alan Williams / Supplies	60.68	
	Less Police Reimbursements		
	NH Retirement Employee Contrib.	(2,599.72)	
	Various Reimbursements	(642.75)	
4215	AMBULANCE		4,872.48
	AT&T	10.51	
	Nynex	281.45	
	Town of Newmarket	6,710.52	
	Less Reimbursements	(2,130.00)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

OTHER GENERAL GOVERNMENT CONTINUED

PUBLIC SAFETY CONTINUED

ACCT. NO.			
4220	FIRE DEPARTMENT		13,738.37
	Anton Enterprises	888.80	
	AT&T	5.00	
	Jeff Buxton	347.33	
	William Chick	361.84	
	Douglas Chick	16.80	
	Conway Associates	157.36	
	Eastern Propane	2,929.32	
	Exeter Truck Repair	602.87	
	Fire Tech & Safety	80.16	
	Jim's Tire Inc.	106.23	
	Interstate Emergency	1,310.00	
	Dick Mills	135.00	
	NE Barricade	41.83	
	Newfields Sewer	140.00	
	Newfields Water Department	110.00	
	NH Dept. Transportation	198.04	
	Nynex	1,170.57	
	W D Perkins	683.95	
	Price's Garage	100.00	
	Public Service NH	2,029.24	
	Pufco	587.50	
	R.J.&P. Locksmiths	37.95	
	Smith's Fire Equipment	66.00	
	The Fire Barn	184.88	
	Thor Electronics	1,324.70	
	Toland Construction	88.00	
	Paul Watson	35.00	
4230	EMERGENCY MANAGEMENT		998.72
	Cellular One	294.62	
	Mobilemedia Paging	124.15	
	Officemax	579.95	
4312	HIGHWAYS AND STREETS		75,101.25
	Alden A. Neal	12,909.13	
	Alden A. Neal / Driveways	500.00	
	Alden A. Neal Equipment	31,740.00	
	Alden A. Neal / Inspection Fees	550.00	
	Thomas Bassett	5,320.00	
	Burtco Inc.	154.22	
	Tom Conner	1,380.00	
	Vincent Bateman	665.00	
	Ferdinand Ekelund	144.50	
	Howard Fairfield	724.00	
	Bell & Flynn	13,112.00	
	Granite State Minerals	4,613.08	
	Newmarket Sand and Gravel	2,719.85	
	NE Barricade	353.40	
	Quality Hardwood	600.00	
	Tilcon Maine Inc.	356.07	
	George Young	330.00	
	Less Reimbursements		
	Driveway Permits	(520.00)	
	Highway Inspections	(550.00)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

OTHER GENERAL GOVERNMENT CONTINUED

ACCT. NO.			
4316	STREET LIGHTING		12,209.28
	P.S.N.H.	12,209.28	
4317	CARE OF TREES		2,250.00
	Goodrich Trees	2,250.00	
	SANITATION		
4323	SOLID WASTE COLLECTION		32,140.42
	Steeves Disposal Co.	12,503.65	
	GDS–GOBIN	19,636.77	
4324	SOLID WASTE DISPOSAL		15,427.39
	Solid Waste,Lamprey Regional	15,377.34	
	D&G Sign Co.	50.05	
4325	NEWMARKET DUMP		9,100.00
	Town Newmarket	9,100.00	
4326	RECYCLING		678.27
	Augustagraphics	75.00	
	Linda Begiebing	17.92	
	Copy Center	60.00	
	Kaufmann Machine	450.00	
	Jeanne LaBranche	18.85	
	Top Copy	91.50	
	Less Reimbursements various	(35.00)	
	WATER DISTRIBUTION AND TREATMENT		
4332	WATER SERVICES		(18,872.73)
	Wendell Sargent	4,280.00	
	Jerry Kimball	1,300.00	
	Alden A. Neal / Eouipment	230.00	
	A/D Instrument Repair	645.85	
	Arjay True Value	412.59	
	Border Supply	312.13	
	Charts Inc.	49.00	
	Jeanne Conner	600.00	
	Cronin–Cook Associates	87.98	
	Donald D. Doane	600.00	
	Exeter Rent–All Co.	167.00	
	HTA Services	4,400.00	
	Dick Mills	60.00	
	NH Dept. Enviormental	1,380.00	
	Pike Industries	70.27	
	R.E. Prescott Co. Inc.	6.95	
	Public Service Co. NH	6,735.08	
	Quality Hardwood	180.00	
	D.F. Richards Co.	74.50	
	R & S Engines	247.50	
	Jared Rumford	75.00	
	S A S Auto Parts	32.46	
	Seacoast Analyitcal	293.00	
	Sherwin–Williams	152.69	
	Useablebook	82.72	
	US Postal Service	182.60	
	Alan Williams	1,324.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.			
	OTHER GENERAL GOVERNMENT CONTINUED		
	WATER DISTRIBUTION AND TREATMENT CONTINUED		
4332	WATER SERVICES CONTINUED		
	Walchem Corp.	122.81	
	Water Specialties Co. Inc.	365.58	
	Wentworth Lumber	12.95	
	Less Reimbursements		
	Residential	(27,036.96)	
	Industrial	(16,108.43)	
	On/Off	(25.00)	
	Miscellaneous	(185.00)	
	HEALTH		
4414	PEST CONTROL		12,500.00
	Dragon Mosquito	12,500.00	
4415	HUMAN SERVICES:		4,600.00
	A Safe Place	100.00	
	Big Brother/Big Sister	600.00	
	Lamprey Regional Health	1,300.00	
	Richie McFarland Center	750.00	
	Rock. Co. Community Action	970.00	
	Rockingham Nutrition	30.00	
	Rockingham Counseling Center	600.00	
	Seacoast Hospice	50.00	
	Seacoast Mental Health	200.00	
	WELFARE		
4442	DIRECT ASSISTANCE		747.57
	Various	1,584.47	
	Less Reimbursements	(836.90)	
	TAXES		
4520	PARKS AND RECREATION		400.00
	Rockcrest Gardens	400.00	
4550	LIBRARY		
	Newfields Public Library	6,661.82	0.00
	Less Reimbursements		
	Isabel Paul Trust	(6,661.82)	
4589	CULTURE and RECREATION		1,398.54
	Arjay True Value	127.81	
	Joyce Heath	57.09	
	Lamprey River Screen	375.00	
	Newmarket High Band	350.00	
	Carolyn Scanlon	69.99	
	Slip Disk Entertainment	100.00	
	Less Reimbursements		
	Various	318.65	
4590	TOWN LANDING		375.00
	Rockcrest Gardens	375.00	
	DEBT SERVICE		
4711	PRINC. LONG TERM BONDS	5,000.00	5,000.00
4712	INTEREST LONG TERM BONDS	345.00	345.00
4723	INTEREST TAX ANTICIPATION	13,383.33	13,383.33

DETAILED SUMMARY OF PAYMENTS CONTINUED

OTHER GENERAL GOVERNMENT CONTINUED

ACCT NO	CAPITAL OUTLAY		
4800	OVERPAYMT/REFUNDS,TAX ABATEMENTS		8,546.30
	John Balser	192.74	
	Thomas Bassett	93.89	
	Charles Bassett	93.89	
	Walter Biery	1,489.68	
	Jeff Buxton	112.22	
	Ray Buxton	112.22	
	S&L Buxton	139.72	
	Joanne Clarke	37.83	
	Chris Cote	268.26	
	Adrian Cross	61.00	
	D&J Davis	652.59	
	Robert Goerner	93.89	
	Donald Hoge	30.91	
	K. Iannecelli	84.18	
	K. Klemarczyk	39.15	
	Michael Morin	93.89	
	Wayne Nelson	366.29	
	Michael Price	112.22	
	Reginald Sharp	36.00	
	Daniel Smith	155.65	
	Steven Taetzsch	93.89	
	Transamerica Realty	1,000.00	
	Tuck Realty	2,289.00	
	George Tyler	182.00	
	Vermont Federal Bank	485.00	
	G&K Verville	42.41	
	G&R Watson	93.89	
	P&B Watson	93.89	
4915	TO CAPITAL RESERVE FUNDS		28,999.00
	#07 Fire Truck	25,000.00	
	#11 Birthday Celebration	1,000.00	
	#21 Water Department Expendable Trust	2,999.00	
	OPERATING TRANSFERS OUT		
4914	1994 WARRANT ARTICLES		
	#08 Fire Truck		79,117.24
	Fleet Bank	76,939.50	
	Jaffery Fire Protection Co.	1,477.74	
	Scully's Auto	700.00	
4914	1994 WARRANT ARTICLES		
	#20 Town Hall Heat		417.30
	Larry Shaw	417.30	
	#22 Dump Closure		23,000.00
	Town of Newmarket	23,000.00	
	#23 Fall Hazardous Waste		251.50
	Town of Exeter	251.50	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT NO			
	OTHER GENERAL GOVERNMENT CONTINUED		
	OPERATING TRANSFERS OUT CONTINUED		
4914	1995 WARRANT ARTICLES		
	#08 Police Cruiser		20,345.25
	Irwin Motors	18,647.00	
	Ossippee Mt. Electronics	1,698.25	
	#09 Bald Hill Road		77,478.09
	V. Bateman	297.50	
	Bell & Flynn	68,304.00	
	Alden Neal	1,232.00	
	Alden Neal Equipt.	5,719.00	
	Thor Electronics	863.09	
	Ferdinand Ekelund	603.50	
	Richard Ruck	459.00	
	#14 Lamprey Closure		15,622.00
	Lamprey Regional	15,622.00	
	#17 Paint Fire Station		4,865.00
	F A Gray	2,815.00	
	Toland Construction	2,050.00	
	#20 Town Hall Parking Lot		6,222.71
	Alden Neal	72.00	
	Alden Neal Equipt.	108.00	
	Bell & Flynn	5,520.00	
	Newmarket Sand & Gravel	298.30	
	Thor Electronics	224.41	
	#22 Tables and Chairs		2,546.40
	National Business Furniture	682.00	
	Officemax	1,864.40	
	TOTAL 1995 TOWN EXPENDITURES		655,633.41
	OTHER TOWN EXPENDITURES		
	ROCKINGHAM COUNTY TAX	109,383.00	
	NEWFIELDS SCHOOL DISTRICT	1,065,679.00	
	TAXES BOUGHT BY TOWN	117,815.54	
	LOAN, TAX NOTES	500,000.00	
	C D's Purchased	700,000.00	
	NHPDIP Investments	2,145,169.13	
	Treasurers Error	0.10	
	Ploof Property Tax Paid	(300.00)	
	Ploof Property Tax Collected	150.00	
	TOTAL OTHER TOWN EXPENDITURES		4,637,896.77
	TOTAL TOWN EXPENDITURES		5,293,530.18
	BALANCE DECEMBER 31,1995		
FLEET BANK:			
	General Fund	648.13	
	Monies Invested in NHPDIP	801,109.07	
	On Hand		648.13
	SEPARATE PERMANENT FUNDS		
	Not Included in NHPDIP General Fund		
	IMPACT FEES/LOT ASSESSMENTS		
	FIRE PROTECTION	31,519.74	
	TOTAL FUNDS INVESTED		832,628.81
BALANCE ON HAND DECEMBER 31,1995			833,276.94

RESPECTFULLY SUBMITTED
DONALD D.DOANE
TREASURER

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME

For the year ending December 31, 1995

Received from:

Fleet Bank	28.84
First Savings & Loan	3078.66
Bank of N.H.	1589.76
Portsmouth Savings Bank	1377.83
	$6075.09

Allocated as follows:

Cemetery Fund	4738.57
Brodhead Fund	832.43
Helen Ewing Mem. Fund	101.23
Adeline Paul Town Hall Fund	303.10
Isabel Paul Town Hall Grounds Fund	99.76
	$6075.09

Expenditures: Cemetery

Removal of trees, Piscassic Rd.	800.00
W. Goodrich Co. Material, fixing Stones	135.80
1994 Mowing	2373.00
1995 Mowing	1797.50
Bank Exp. (Checks)	33.55
Sanborn Lot Flowers	4.99
	$5144.84

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Report of The Trust Funds of the City or Town of Newfields on December 31, 1995

(June 30, 19_____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
	Balance Brought	Forward			202904.72			(150000.00)	52904.72	48906.28		6228.49	14978.08	40156.69	93061.41
1993	Cap.Reserve Town of Newfields	Police Cruiser #2	1st Nat'l Bk. Time Deposit 80001609		6000.00			(6000.00)	0.00	234.99		57.83	292.82	0.00	0.00
1994	Cap. Reserve Town of Newfields	Police Cruiser #2	1st Nat'l Bk. 9030500262		6000.00			(6000.00)	0.00	.43		52.00	52.43	0.00	0.00
1992	Town of Newfields Trustees of Trust	School Bldg. Maint.	Fleet Bk. 935-289553-1		0.00				0.00	903.76		211.82	1636.19	7610.39	7610.39
1992	Town of Newfields Trustees of Trust	School Tuition Fd.	Fleet Bank 938-129744-2		0.00				0.00	446.51		4.65	451.16	0.00	0.00
1991	Cap. Reserve Town of Newfields	School Fund School Bldg.	Bank of N.H. 9102789289		0.00				0.00	16006.86		480.28	0.00	16487.14	16487.14
		Total			214904.72			(162000.00)	52904.72	74629.83		7035.07	17410.68	64254.22	117158.94

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Report of The Trust Funds of the City or Town of Newfields on December 31, 19 95

(June 30, 19_____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1973	Dr. Albert Varney	Town Water System	1st Nat'l Bank 8050287							67 85		0 00	67 85	0 00	0 00
1973	Dr. Albert Varney	Town Water System	Community Bk. CD-2-1052		38904. 72				38904 72	24651 30		36 59	0 00	28310 35	67215 07
										8946 57		255 89	0 00	9202 46	9202 46
1993	Water Maintenance Expendable Fund	Water Maintenance	1st Nat'l Bk. MM8050817												
1990	Cap.Res.Town of Newfields Fire Eng. 1,3, & 4		Heat Savings 20811903-22		75000. 00			(75000 00)	0 00	9427 01		488 39	9915 40	0 00	0 00
1991	Cap. Reserve Town of Newfields	Fire Eng. #2	Ports.Savings MM 19006291		25000. 00			(25000 00)	0 00	2615 54		210 16	2825 70	0 00	0 00
1991	Cap. Reserve Town of Newfields	Standpipe 1 & 2	Ports.Savings MM 19006291		10000. 00				10000 00	1762 42		351 46	0 00	2113 88	12113 88
1991	Cap.Reserve Town of Newfields	Standpipe Maintenance	Ports.Savings MM 19806292		4000. 00				4000 00	403 72		126 28	0 00	530 00	4530 00
1993	Cap. Reserve Town of Newfields	Bald Hill Rd.	First Nat'l Bk. CD80001615		25000.00			(25000 00)	0 00	979 13		370 78	1349 91	0 00	0 00
1994	Cap. Reserve Town of Newfields	Bald Hill Rd.	First Nat'l Savings 9030500270		25000. 00			(25000 00)	0 00	5274		766 48	819 22	0 00	0 00
					202904 72			(150000 00)	52904 72	48906 28		6228 49	14978 08	40156 69	93061 41

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Report of The Common Trust Fund Investments of the City or Town of Newfields on December 31, 19 95

(June 30, 19_____)

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an astrick (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
Savings 049277820	Exeter Banking	2000 00					2000 00	48 85	52 31	48 85	52 31	2052 31
CD 150001012568	" "	10000 00				(10000 00)	0 00	321 13	0 00	321 13	0 00	0 00
CD 150001012568	" "		10000.00				10000 00	0 00	926 25	0 00	926 25	10926 25
Savings 0102034208	First Savings	60668.73					60668 73	13605 86	1880 25	0 00	15486 11	76154 84
MM 19806051	Portsmouth Savings	30658.48					30658 48	11819 03	1377 83	0 00	13196 86	43855 34
Choice 465-81317	Fleet Bank	2052.87					2052 87	8378 43	471 55	0 00	8849 98	10902 85
	PSI Resources & CIEnergy	820.25					820 25	1245 30	113 56	0 00	1358 86	2179 11
	Chevron	664.40					664 40	2681 60	246 40	0 00	2928 00	3592 40
	Wisconsin Energy	901.38					901 38	3609 78	353 56	0 00	3963 34	4864 72
	AT & T	144.18					144 18	0 00	23 76	23 76	0 00	144 18
	Nynex	661.96					661 96	0 00	103 84	103 84	0 00	661 96
	Totals	108572.25	10000.00			(10000 00)	108572 25	41709 98	5549 31	497 58	46761 71	155333 96

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes ____ No ____

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Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 95

(June 30, 19 _____)

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
	Balance Brought Forward	108572.25	10000.00			(10000 00)	108572 25	41709 98	5549 31	497 58	46761 71	155334 96
CD 41498	First Savings							19605 33	1051 29	0 00	20656 62	20656 62
MM 125007647	First Savings							4984 75	147 12	0 00	5131 87	5131 87
P/B 3810612488	Bank of N.H. (Newmarket)	11597.00	300.00				11897 00	53263 74	1683 78	13181 84	41765 68	53662 68
0270-50034	Fleet Bank (Check Book)							949 71	192729 96	192697 86	981 81	981 81
	Total	120169.25	10300.00			(10000 00)	120469 25	120535 51	201161 46	206377 28	115297 69	235266 94

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes _____ No _____

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 95

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year Percent	INCOME Income During Year Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
	LOCUST GROVE CEMETERY														
1887	William Walker	Cemetery Care	Common Trust		3,953. 82				3953 82	4854 68		339 64	259 94	4834 38	8788 20
1903	Green C. Fowler	Cemetery Care	Common Trust		790. 72				790 72	1015 08		47 93	51 99	1011 02	1801 74
1911	Joseph Allen	Cemetery Care	Common Trust		790. 72				790 72	1031 03		47 93	51 99	1026 97	1817 69
1916	Dearborn-Rider	Cemetery Care	Common Trust		395. 37				395 37	486 95		23 96	25 99	484 92	880 29
1917	Charles W. Palmer	Cemetery Care	Common Trust		395. 37				395 37	499 28		23 96	25 99	497 25	892 62
1922	Mary E. Chase	Cemetery Care	Common Trust		395. 37				395 37	495 77		23 96	25 99	493 74	889 11
1926	Neal-Torrey	Cemetery Care	Common Trust		1,976. 89				1976 89	2585 43		119 82	129 97	2575 28	4552 17
1926	Lucy N. Sanborn	Cemetery Care	Common Trust		395. 37				395 37	485 95		23 96	25 99	483 92	879 29
1927	John F. Kennard	Cemetery Care	Common Trust		395. 37				395 37	487 53		23 96	25 99	485 50	880 87
1927	Austin-Randall	Cemetery Care	Common Trust		790. 72				790 72	1034 80		47 93	51 99	1030 74	1821 46
1929	Camelia M. Perry	Cemetery Care	Common Trust		395. 37				395 37	478 33		23 96	25 99	476 30	871 67
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		790. 72				790 72	1029 73		47 93	51 99	1025 67	1816 39
1936	Lyons	Cemetery Care	Common Trust		790. 72				790 72	991 37		47 93	51 99	987 31	1778 03
1936	F.O. Kuse	Cemetery Care	Common Trust		790. 72				790 72	887 51		47 93	51 99	883 45	1674 17
1936	James P. Smith	Cemetery Care	Common Trust		593. 07				593 07	779 78		35 95	38 99	776 74	1369 81
1942	Alfred Conner	Cemetery Care	Common Trust		790. 72				790 72	1012 31		47 93	51 99	1008 25	1798 97
1943	Frank C. Taplin	Cemetery Care	Common Trust		790. 72				790 72	1011 75		47 93	51 99	1007 69	1798 41
1944	Alice B. Paul	Cemetery Care	Common Trust		1,186. 10				1186 10	1548 14		71 89	77 97	1542 06	2728 16
1946	Partridge-Patridge	Cemetery Care	Common Trust		790. 72				790 72	1016 50		47 93	51 99	1012 44	1803 16
1946	Mary W. Tarlton	Cemetery Care	Common Trust		790. 72				790 72	1018 24		47 93	51 99	1014 18	1804 90
1958	George Odiorne	Cemetery Care	Common Trust		665. 08				665 08	840 85		40 31	43 72	837 44	1502 52
1947	George L. Chase	Cemetery Care	Common Trust		1,186. 10				1186 10	1544 99		71 89	77 97	1538 91	2725 01
1951	McGlency-Henderson	Cemetery Care	Common Trust		1,581. 44				1581 44	2005 99		95 86	103 97	1997 88	3579 32
					21421. 92				21421.92	27141.99		1298.42	1408.37	27032.04	48453 96

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 95

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			21421.92				21421 92	27141 99		1298 42	1408 37	27032 04	48453 96
1954	Nash-Langlands	Cemetery Care	Common Trust		764. 43				764 43	982 45		46 33	50 26	978 52	1742 95
1955	William Wilson	Cemetery Care	Common Trust		738. 95				738 95	943 74		44 79	48 59	939 94	1678 89
1957	Wilkinson	Cemetery Care	Common Trust		689. 09				689 09	880 32		41 77	45 31	876 78	1565 87
1957	Goodwin	Cemetery Care	Common Trust		516. 81				516 81	646 23		31 32	33 98	643 57	1160 38
1962	Alcot-Stover	Cemetery Care	Common Trust		576. 60				576 60	714 23		34 95	37 91	711 27	1287 87
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441. 50				1441 50	1710 90		87 38	94 77	1703 51	3145 01
1965	Mary B. Locke	Cemetery Care	Common Trust		1,729. 80				1729 80	2171 05		104 85	113 72	2162 18	3891 98
1966	Adeline Paul	Cemetery Care	Common Trust		2,883. 00				2883 00	3547 69		174 75	189 54	3532 90	6415 90
1966	Ethel Isabel Foster	Cemetery Care	Common Trust		864. 90				864 90	1055 69		52 42	56 86	1051 25	1916 15
1979	H. & A. Grant	Cemetery Care	Common Trust		576. 60				576 60	611 22		34 95	37 91	608 26	1184 86
1979	J. & W. Rumford	Cemetery Care	Common Trust		576. 60				576 60	611 22		34 95	37 91	608 26	1184 86
1989	C. H. Rumford	Cemetery Care	Common Trust		200. 00				200 00	83 08		12 12	13 15	82 05	282 05
1989	William & Dorothy Dawson	Cemetery Care	Common Trust		300. 00				300 00	124 62		18 18	19 72	123 08	423 08
1992	George J., Jr. & Pauline R. Shaw	Cemetery Care	Common Trust		600. 00				600 00	68 35		36 37	39 45	65 27	665 27
1995	Donald & Margaret Doane	Cemetery Care	Common Trust		-	300. 00			300 00	0 00		18 18	19 72	(1 54)	298 46
	NEWFIELDS CEMETERY														
1965	Albert Gray	Cemetery Care	Common Trust		288. 30				288 30	348 16		17 48	18 95	346 69	634 99
1964	Isabelle Wiggin	Cemetery Care	Common Trust		864. 90				864 90	1085 33		52 42	56 86	1080 89	1945 79
1923	Angela P. Ingram	Cemetery Care	Common Trust		197. 73				197 73	239 49		11 98	13 00	238 47	436 20
1929	Congregational Church	Cemetery Care	Common Trust		395. 37				395 37	495 75		23 96	25 99	493 72	889 09
1939	Pollard-Blinn	Cemetery Care	Common Trust		1,186. 10				1186 10	1509 33		71 89	77 98	1503 24	2689 34
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust		455. 25				455 25	546 96		27 59	29 93	544 62	999 87
1969	Patricia Clinansmith	Cemetery Care	Common Trust		288. 30				288 30	350 56		17 47	18 95	349 08	637 38
					37556.15	300.00			37856.15	45868.36		2294.52	2488.83	45674.05	83530.20

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 95

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			37556 15	300 00			37856 15	45868 36		2294 52	2488 83	45674 05	83530 20
1939	A.A. Schenck	Cemetery Care	Common Trust		494.23				494 23	602 30		29 96	32 49	599 77	1094 00
1969	D. Perry Smith, Jr.	Cemetery Care	Common Trust		576.60				576 60	699 07		34 95	37 90	696 11	1272 71
1941	George W. Paul	Cemetery Care	Common Trust		790.72				790 72	1059 76		47 93	51 99	1055 70	1846 42
1942	Perley R. Bean	Cemetery Care	Common Trust		593.07				593 07	775 72		35 45	38 99	772 68	1365 75
1944	Frank E. Lang	Cemetery Care	Common Trust		494.23				494 23	618 60		29 96	32 49	616 07	1110 30
1948	Cora C. Reed	Cemetery Care	Common Trust		790.72				790 72	1017 08		47 92	51 99	1013 01	1803 73
1950	Gray-DeRochemont	Cemetery Care	Common Trust		790.72				790 72	996 06		47 92	51 99	991 99	1782 71
1952	Walter W. Webb	Cemetery Care	Common Trust		1,976.89				1976 89	2638 75		119 83	129 97	2628 61	4605 50
1953	Sarah P. Barker	Cemetery Care	Common Trust		494.23				494 23	629 23		29 95	32 49	626 69	1120 92
1953	Jones-Richards	Cemetery Care	Common Trust		790.72				790 72	996 78		47 92	51 99	992 71	1783 43
1953	Alice B. Stone	Cemetery Care	Common Trust		790.72				790 72	1009 48		47 92	51 99	1005 41	1796 13
1953	Ernest Jamer	Cemetery Care	Common Trust		790.72				790 72	1005 69		47 92	51 99	1001 62	1792 34
1953	Cutts-Mitchell	Cemetery Care	Common Trust		1,790.72				1790 72	1915 34		108 54	117 73	1906 15	3696 87
1955	Jessie Gray	Cemetery Care	Common Trust		738.94				738 94	945 23		44 79	48 58	941 44	1680 38
1955	Horace Green	Cemetery Care	Common Trust		738.94				738 94	956 73		44 79	48 58	952 94	1691 88
1970	David Collinge	Cemetery Care	Common Trust		288.30				288 30	346 88		17 47	18 95	345 40	633 70
1945	Christopher O'Leary	Cemetery Care	Common Trust		1,186.10				1186 10	1485 34		71 90	77 97	1479 17	2665 27
1974	Leon Spencer	Cemetery Care	Common Trust		576.60				576 60	675 05		34 95	37 90	672 10	1248 70
1974	Robert Goerner	Cemetery Care	Common Trust		288.30				288 30	331 07		17 47	18 95	329 59	617 89
1956	Gertrude Price	Cemetery Care	Common Trust		713.66				713 66	914 71		43 46	46 92	911 05	1624 71
1956	Russell & Helen Simpson	Cemetery Care	Common Trust		665.08				665 08	837 84		40 31	43 73	834 42	1499 50
1961	Edward Kendall	Cemetery Care	Common Trust		599.81				599 81	749 22		36 26	39 43	746 15	1345 96
1961	Mary E. Beaton	Cemetery Care	Common Trust		299.89				299 89	368 82		18 18	19 72	367 28	667 17
					34816.06	300.00			35116.06	67443.01		3340.67	3623.57	67160.11	122276.17

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Report of The Trust Funds of The City or Town of Newfields on December 31, 19 95

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			54816.06	300.00			55116.06	6744.01		3340.67	3623.57	6716.11	12227.17
1961	Gladys Fortin	Cemetery Care	Common Trust		299.89				299.89	368.82		18.18	19.72	367.28	667.17
1972	Richard, Grace, Jack Noel & Doris Anderson	Cemetery Care	Common Trust		576.60				576.60	683.64		34.95	37.91	680.68	1257.28
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust		144.15				144.15	160.18		8.74	9.48	159.44	303.59
1975	J.R. & M.G. Eldridge	Cemetery Care	Common Trust		576.60				576.60	658.74		34.95	37.91	655.78	1232.38
1976	Margaret Birge	Cemetery Care	Common Trust		144.15				144.15	160.37		8.74	9.48	159.63	303.78
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1441.50	1644.42		87.37	94.77	1637.02	3078.52
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1441.50	1643.64		87.37	94.77	1636.24	3077.74
1973	Grace & G. Earl Smith	Cemetery Care	Common Trust		576.60				576.60	676.07		34.95	37.91	673.11	1249.71
1973	Ross Glass	Cemetery Care	Common Trust		576.60				576.60	676.07		34.95	37.91	673.11	1249.71
1977	Ruth, Granville and Lizzie G. Neal	Cemetery Care	Common Trust		776.60				776.60	671.76		47.07	51.06	667.77	1444.37
1979	Rose M. & Edward J. Scanlon	Cemetery Care	Common Trust		388.30				388.30	331.61		23.54	25.53	329.62	717.92
1982	David & Frances Peaslee	Cemetery Care	Common Trust		288.30				288.30	303.94		17.47	18.95	302.46	590.76
1982	M.E. Whittle	Cemetery Care	Common Trust		144.15				144.15	150.28		8.74	9.48	149.54	293.69
1983	Vincent & Pauline Bateman	Cemetery Care	Common Trust		100.00				100.00	102.48		6.06	6.57	101.97	201.97
1983	Ethel Floyd	Cemetery Care	Common Trust		100.00				100.00	102.48		6.06	6.57	101.97	201.97
1983	Homer & Jeanne Tripp	Cemetery Care	Common Trust		300.00				300.00	295.33		18.18	19.72	293.79	593.79
1983	Dana Sharp	Cemetery Care	Common Trust		600.00				600.00	574.41		36.37	39.45	571.33	1171.33
1984	Dwight Sharp	Cemetery Care	Common Trust		600.00				600.00	395.54		36.37	39.45	392.46	992.46
1985	Donald Caswell	Cemetery Care	Common Trust		150.00				150.00	123.31		9.09	9.86	122.54	272.54
1988	Marguerite & Bertel Anderson	Cemetery Care	Common Trust		1,000.00				1000.00	483.28		60.61	65.74	478.15	1478.15
1988	~~John & Irene Davey~~	Cemetery Care	Common Trust		300.00				300.00	144.99		18.18	19.72	143.45	443.45
1988	Arthur & Cynthia Peterson	Cemetery Care	Common Trust		300.00				300.00	144.99		18.18	19.72	143.45	443.45
1989	Charles Clough	Cemetery Care	Common Trust		300.00				300.00	124.60		18.18	19.72	123.06	423.06
					6944.00	300.00			6624.00	7806.96		401.97	435.97	7772.96	14396.96

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 95

(June 30, 19 _____)

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		Amount Brought	Forward		65941.00	300.00			66241.00	78063.96		4014.97	4354.97	77723.96	143964.96
1989	Joseph & Elizabeth Ditmars	Cemetery Care	Common Trust		300.00				300.00	124.60		18.18	19.73	123.05	423.05
1989	William Beddie	Cemetery Care	Common Trust		300.00				300.00	124.60		18.18	19.73	123.05	423.05
1989	Stanley & Constance Ernest	Cemetery Care	Common Trust		300.00				300.00	124.62		18.18	19.73	123.07	423.07
1991	Theodore & Barbara Nelson	Cemetery Care	Common Trust		900.00				900.00	149.61		54.56	59.17	145.00	1045.00
1993	William & Winifred Kingston	Cemetery Care	Common Trust		300.00				300.00	34.20		18.18	19.73	32.65	332.65
1994	Robert & Loretta James	Cemetery Care	Common Trust		300.00				300.00	26.28		18.18	19.73	24.73	324.73
1994	Harold & Laurel MacNeil	Cemetery Care	Common Trust		300.00				300.00	16.17		18.18	19.73	14.62	314.62
1994	Osward & Mary Hamel	Cemetery Care	Common Trust		150.00				150.00	16.17		9.10	9.86	15.41	165.41
1992	J.Ronald & Claire Bogan	Cemetery Care	Common Trust		300.00				300.00	8.07		18.18	19.73	6.52	306.52
	PISCASSIC CEMETERY														
1931	Laura Dixon	Cemetery Care	Common Trust		790.72				790.72	943.43		47.93	51.99	939.37	1730.09
1934	Pease-Wingate	Cemetery Care	Common Trust		593.07				593.07	719.48		35.95	38.99	716.94	1310.01
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		593.07				593.07	724.45		35.95	38.99	721.41	1314.48
1941	Lucius Pease	Cemetery Care	Common Trust		395.37				395.37	472.21		23.96	25.99	470.18	865.55
1950	Fred S. Foss	Cemetery Care	Common Trust		1,186.10				1,186.10	1455.42		71.89	77.98	1449.83	2635.93
1961	G. Irvin Howard	Cemetery Care	Common Trust		599.81				599.81	707.76		36.36	39.43	704.69	1304.50
1961	John E. Sanborn	Cemetery Care	Common Trust		449.86				449.86	528.68		27.27	29.58	526.37	976.23
1962	John N. MacInnis	Cemetery Care	Common Trust		432.45				432.45	503.93		26.21	28.43	501.71	934.16
1963	Herbert W. Smith	Cemetery Care	Common Trust		576.60				576.60	699.98		34.95	37.90	697.03	1273.63
1967	Isabel Wiggin	Cemetery Care	Common Trust		288.30				288.30	341.44		14.47	18.95	339.96	628.26
1972	Walter G. Sanborn	Cemetery Flowers	Common Trust		576.60				576.60	611.00		34.95	42.89	603.06	1179.66
1972	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		576.60				576.60	663.09		34.95	37.90	660.14	1236.74
1976	Ethel B. Reed	Cemetery Care	Common Trust		576.60				576.60	651.56		34.95	37.90	648.61	1225.21
1978	Robert Bonner	Cemetery Care	Common Trust		576.60				576.60	624.32		34.95	37.90	621.37	1197.97
					77302.75				77602.75	88336.03		4703.63	5106.93	87932.73	165535.48

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 95

(June 30, 19 _____)

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		Amount Brought Forward			77302 75	300 00			77602 75	88936 03		4703 63	5106 93	87932 73	165535 48
1978	Lawrence Bond	Cemetery Care	Common Trust		576.60				576 60	624 32		34 94	37 91	621 35	1197 95
		TOTAL CEMETERY TRUST			77879 35	300 00			78179 35	88960 35		4738 57	5144 84	88554 08	166733 43
	OTHER COMMON TRUSTS:														
1951	John H. & Josephine Brodhead	Purchase of Library Bks.	Common Trust		13732 17				13732 17	760 08		832 43	760 08	832 43	14564 60
1969	Helen Ewing Memorial Fund	Library	Common Trust		1670 00				1670 00	92 43		101 23	92 43	101 23	1771 23
1965	Adeline Paul	Town Hall	Common Trust		5000 00				5000 00	6560 52		303 10	6560 52	303 10	5303 10
1949	Isabel Paul	Town Hall Grounds	Common Trust		1645 69				1645 69	1517 11		99 76	427 18	1189 69	2835 38
	TOTAL OF OTHER COMMON TRUSTS:				22047 86				22047 86	8930 14		1336 52	7840 21	2426 45	24474 31
	SEPARATE COMMON TRUSTS:														
1964	Ida Green	Temperence	Common Trust		2000 00				2000 00	48 85		52 31	48 85	52 31	2052 31
1970	Isabel Paul	Cemetery Care	Common Trust		4438 90				4438 90	1591 11		1185 07	0 00	17100 18	21539 08
1970	Sarah R. Jones	Cemetery Care	Common Trust		806 14				806 14	2310 93		127 60	0 00	2438 53	3244 67
1970	Harriet Paul	Cemetery Care	Common Trust		2997 00				2997 00	4027 00		94 02	0 00	4121 02	7118 02
1984	Frank Battles' Memorial Fund	Purchase Library Books	Common Trust		10000 00				10000 00	321 13		605 12	321 13	605 12	10605 12
	TOTAL SEPARATE COMMON TRUSTS:				20242 04				20242 04	2262 32 02		2064 12	369 98	24317 16	44559 20
		GRAND TOTAL			120169 25	300 00			120469 25	120513 51		8139 21	13355 03	115297 69	235766 94

1995 WATER DEPARTMENT REPORT

The automatic controls installed in 1994 at pump station # 6 on Hemlock Court has proven to be one of the best investments we have made. The water in the tank is constantly kept a proper level, which means a steady pressure and flow to all customers.

All hydrants, main gate and curb stops were checked as usual and were exercised to keep them in proper working order.

Systematic flushing of hydrants was conducted this year and will be redone in 1996.

Periodic tests continue to be conducted to insure that our water is the best quality possible. A sample is taken each month and sent to the lab for test of bacteria(coliform). Periodically the levels of chlorine in the main transmission lines are checked to make sure they are within the permissible limits.

One new home was added to the water system this year.

We were very fortunate during the dry summer that our static levels remained stable with no water restrictions necessary.

Respectfully submitted,

Wendell Sargent, 772-4627
Superintendent

Jerry Kimball, 772-1173
Assistant Superintendent

Alan Williams, 778-2647
Assistant Superintendent

NEWFIELDS PUBLIC LIBRARY 1995

First Savings & Loan		
Balance January 1, 1995	13,500.44	
Withdrawal	2,400.00	
Interest 1995	342.73	
Balance January 1, 1996		11,443.17
First N.H. Bank		
Checking Balance January 1, 1995		4,234.54
Annuity:	10,000	
Income: 1995		
Town Treasurer: Paul Fund	6,661.82	
Trustees: Broadhead/Ewing Fund	852.51	
Trustees: Battles Fund	321.13	
Grant Memorial Gift	1,000.00	
Fines/Book Sale/Gift	125.00	
Annuity Interest	867.82	
From Savings	2,400.00	
Total Receipts		12,228.28
		16,462.82
Operating Expenses: Paul Fund		
Doris Goerner, Librarian	2,948.80	
Dorothy Evans, Ass't Librarian	981.23	
Barbara Hayden, Treasurer	200.00	
Newfields Village Sewer District	110.00	
Newfields Water Department	87.00	
Proulx Oil Service	637.31	
Nynex	311.99	
Public Service Company of NH	556.21	
U.S. Post Office	205.60	
Channel 11 TV	10.00	
Snow Removal	32.50	
Rockcrest Gardens	602.50	
DeMeritt Agency	833.00	
Newfields Community Church	14.50	
Town of Newfields, FICA	283.36	
Maintenance, Bldg. & Grounds	3,002.20	
AT&T	43.44	
N.H. Library Trusties	30.00	
Total Payments - Paul Fund		10,796.89
Expenses: Broadhead/Ewing /Battles,and Grant Funds		2,735.00
Total Payments		$13,531.89
First N.H. Bank, Checking Balance 12-31-95		2,838.18
		$16,462.82

NEWFIELDS PUBLIC LIBRARY

Newfields, New Hampshire 03856

REPORT OF THE LIBRARIAN

Books added to the library:

Adult Fiction	118
Adult Non-fiction	41
Juvenile	132
Total	291

Number of Periodicals 15

Videos added to Library 2

New Cards Issued 62

Circulation:

Adult Fiction	1756
Adult Non-Fiction	546
Juvenile	1860
Periodicals	464
Videos	323
Uncatalogued	53
Cassettes	8
Borrowed from other Libraries	3
Total	5013

Library Hours: Tuesday 1-6
Friday 1-4 & 6:30-8:30

Telephone: 778-8169

Doris Goerner
Librarian

NEWFIELDS CONSERVATION COMMITTEE 1995

During 1995 the Conservation Commission spent the most money, time and effort on developing the Natural Resource Inventory which was accepted by town voters in March 1994 for an expense of $2500. The commission was to prepare the text to describe such natural resources as were contained in 10 GRANIT maps which Rockingham Planning Commission was to provide for a purchase price of $2250.

The Conservation Commission assumed the responsibility for preparing a text that described the content of the maps, which were highly technical and detailed on each subject. The maps were: a new base tax-parcel map, a groundwater resources map, a natural heritage inventory map, a public-owned protected lands map, surficial and bedrock geology map, floodplains map, a historic/archeological sites map, a soils map, wetlands map, existing land use map, and farmland and forest soils map. The base map was from USC&G maps. Rockingham Planning provided its "Water Resource Management for Newfields" for text and agreed to review drafts of the text to provide comments for improvements. Others asked to look over the text included the Planning and Zoning Commission and experts in municipal water, geology, etc.

By June of 1995, all the money budgeted for this inventory had been spent. Additional funds were sought from selectmen so as to save money for Conservation Commission expenses. 1995 wound up with total expenses above budget of $598, as shown in the budget below. By applying the amount budgeted in 1994 ($250) and $260 from previous Conservation Commission funds, the expense above budget came to $98. In 1996, bills for $400 for copy work already add about $400 to the expense of the Natural Resource Inventory. Printing and other costs will require more

than $800 to fill Conservation needs to finish the job. We are asking $800 for this.

Conservation Commission success stories in 1995 were:

--A questionnaire showed the 68% of townspeople wanted Open Space Outside studies indicate that Open Space and Current Use lands are less costly than developed parcels, using less governmental resources.

-- In 1995, the Conservation Commission gained three new members who have pitched in with new vigor in Wetlands approvals, budgeting, and forest management.

--The "town forest" abutting the Deertrees development will be studied by a UNH forestry class and volunteer tree stewards from the NH Division of Forests and Lands.

--the potential for placing the 13-acre Rye Field in conservation.

--conferences attended were about: 1) a study of non-point pollution along the Squamscott River, 2) estate planning (acquisition of land) 3) phone conferences about use of the Squamscott shore for conservation to provide for recreation, parks, and sports facilities.

-- in 1995, we provided wetlands and assessments, attention to use of bio-solids, manure composting, and directed a UNH class from UNH's Natural Resources department that furnished a definitie analysis of the northwest aquifer to the east of Bald Hill Road

With the town's approval we expect to continue to support Open Space.

EXPENSES

1995 NEWFIELDS CONSERVATION COMMISSION

February	Copies for text/ GRANIT maps	$100.-
	1995 dues: NHACC	125.-
April	Copies for text/ GRANIT maps	37.50
June	Scans: copies	31.-
Sept.	Copies - blow-ups of maps for UNH	92.88
.	Disket for text...Flash Fingers word-processing	242.28
...	25 pages typed for text on disket	87.50
Dec..	1996 NHACC dues prepaid	150.-
	copies, xeroxing, etc.	362.18
	bank fees for 7 months $10@	70.
		$1298.34

Income from current use	=	$225.-
Income from budget	=	700.-
Donation to NCC	=	87.50
T-shirt sales		117.-
T-shirt sales	=	63.
		$1192.50

Current use is designated as support of Open Space. T-shirt sales are designated for conservation only.

As explained earlier, our $700 annual budget was used completely for the Natural Resource Inventory in 1995. Additional money budgeted before 1995 was also spent, and $400 of the 1996 budget has been spent on the Inventory.

WE NEED $800.- MORE TO COMPLETE THE NATURAL RESOURCE INVENTORY VOTED FOR IN 1994.

NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323
Bus. (603) 772-9010

ROBERT E. WHAREM
Chief of Police

P.O. Box 55
Newfields, N.H. 03856

TO THE RESIDENCE OF NEWFIELDS,

The year 1995 has brought many changes to the Police Department. The biggest change was the departure of Chief Michael Ploof and the arrival of Chief Robert Wharem in March. There were also many changes with the other officers in town with the departure of some and arrival of others.

We have made several changes in the department to better assist the community and secure a better and hopefully more crime free community. We have implemented a couple of new programs for the youth in the community, and were assisted by some of the teachers at the school with the programs. The programs were after school and involved all of the grades that attend the Elementary school.

We did see an increase this year with regards to motor vehicle incidents, involving speeders, accidents, Driving While Intoxicated arrest and warnings. We also had an increase in domestic related problems, thefts, and bad checks. Overall it was a good year and we anticipate having another one this year while trying to cut down on the crime.

On a personal note I would like to personally thank all of the residents in the town that made my arrival a pleasant one. Your support has been over whelming and I look forward to meeting all of you in person. I would also like to wish Mike Ploof luck on his future endeavors and thank him for the service that he gave to the town. On behalf of the Newfields Police Department I would like to wish you a safe year.

Respectfully Submitted,

Robert E. Wharem

Robert E. Wharem
Chief of Police

NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323
Bus. (603) 772-9010

ROBERT E. WHAREM
Chief of Police

P.O. Box 55
Newfields, N.H. 03856

YEARLY REPORT ON POLICE ACTIVITY

Burglary	6
Thefts	25
Criminal Threatening	3
Deceptive Business Practices	16
Criminal Mischief	27
Narcotic Drug Laws	4
Driving While Intoxicated (DWI)	16
Disorderly Conduct	30
Aiding Criminal Activity	5
Incorrigible (Uncontrollable Child)	1
Runaways/ Missing Juveniles	3
Motor Vehicle Accidents	57
Driving After Suspension	11
Minimum Speed Regulations	114
Uninspected\Unregistered	40
License Age Limit	13
Approaching Vehicles	30
Dog Complaints/Incidents	54
Town Ordinance Violations (Snow Ban)	5
Police Information Intelligence	17
Safe Keeping/Protective Custody	9
Bench Warrant/ Warrant service	23
Untimely Death/suicides/attempts	2
Lost or Stolen License Plates	1
Suspicious Persons/Prowlers	9
Missing Persons (Adults)	1
Domestic Problems	15
Hazardous Conditions	9
Property Lost/Recovered	12
Alarms	54
Motor Vehicle Warnings	714
Ambulance Assist	25
Assist to other police departments	118
Motor Vehicle Lockouts	24
Motor Vehicles Towed	41
Unlocked Windows/doors	13

Citizens Assists	384
Juvenile Investigations/Child Neglect	10
Fish & Game Violations	13
Miscellaneous calls for assistance	96
Reports requiring no action	206

Total Police Activity for 1995-------2283

Newfields Rescue Squad
P. O. Box 300
Newfields, NH 03856-0300

FEBRUARY 1, 1996

1995 REPORT OF THE NEWFIELDS RESCUE SQUAD

The Newfields Rescue Squad is made up of one Intermediate Emergency Medical Technician, 4 Basic Emergency Medical Technicians and 1 First Responder. The four Rescue Squad members who upgraded their training from First Responder to Emergency Medical Technician, completed their 130 hours of training last June.

During the 1995 year, the Rescue Squad was toned-out for, and responded to, all 42 calls. The Rescue Squad members tended to 55 patients of which 19 were at motor vehicle accidents, 32 medical calls and 1 fire standby.

There were 41 adults and 11 children cared for during the course of the year: 4 patients were seen at work, 24 were seen at home and 2 were seen at school. Of all of these patients, 37 were transported to area hospitals.

Four of the Newfields Rescue members are able to follow patient care through to the hospital as they also serve on the Newmarket Ambulance Corp.

Respectfully submitted,

Christine D. Wilson

Christine D. Wilson, Captain

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

ANNUAL REPORT 1995

First of all I want to thank the residents of Newfields for being very cautious and careful with fire. This concern is reflected in the activities of the Fire Department. In spite of the fact that we have added many new structures and had an increase in the population, fortunately the fire calls have not reflected this increase.

The next thanks goes to the dedicated men of the Fire Department and their families. We averaged eight people per call last year. Not bad for VOLUNTEERS!

Thanks also to the personnel of the surrounding towns who respond quickly to our call when we need them. MUTUAL AID WORKS!

The two projects for the year, repair of the roof and the painting of the interior of the old equipment bays, have been completed.

Our new tank truck (32T2) is equipped and in service. This is a great addition to our roster.

It has been an extremely busy year with the fire calls, training, maintenance, issuing of burning permits, oil burner inspections and all, but hopefully with the assistance of the towns people we will have another relatively quiet year in 1996.

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

FIRE CALLS FOR 1995

IN TOWN CALLS

Public Assist	6
Alarm or Sprinkler Activation	3
Auto Accident	8
Structure Fire	2
Chimney Fire	1
Brush Fire	5
Carbon Monoxide or Odor Report	2
Smoke Investigation	3
Bomb Alert	1
Outside Fire Reported	3
Dumpster Fire	1
Report of Airplane in Trouble	1
Limbs on Wires	2
Drier/Oven fire	2
	40

MUTUAL AID CALLS TO ASSIST

Newmarket	14
Exeter	9
Stratham	4
Epping	2
Greenland	1
Lee	1
Kensington	1
Methuen MA	1
	34

MUTUAL AID CALLS FOR ASSISTANCE

Newmarket	4
Exeter	3
Stratham	3
Epping	1
	11

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

603-271-2214
FAX: 603-271-2629

WILLIAM S. BARTLETT, JR.
Commissioner

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Reported Fires	
Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression cost	$147,000+
Lookout Tower Reported Fires	555
Visitors to Towers	26,165

Fires Reported by County	
Belknap	11
Carroll	50
Cheshire	39
Coos	17
Grafton	26
Hillsborough	71
Merrimack	49
Rockingham	106
Strafford	78
Sullivan	18

Number of Fires Local Community ___0___ Suppression Cost ___0___

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Lee Gardner
Forest Ranger

William Chub
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

REPORT OF THE NEWFIELDS MOSQUITO CONTROL COMMISSION

Here's something to look forward to after paying those large snow plowing bills: Copious amounts of snow and rain during the winter months, set the stage for higher than normal mosquito populations in the spring. Once the snow melts, stagnant water caught in birdbaths, flower pots, old tires, rain gutters, ditches, swamps and woodland depressions will provide the ideal environment for mosquito larvae to survive. The homeowner can help rid the yard of mosquito breeding habitats by emptying various containers holding water. Change birdbath water weekly to prevent mosquito larvae from developing to the winged adult stage. Call the mosquito control headquarters so that we may tackle the large breeding sites such as swamps, ditches and woodland depressions. Our phone number is 778-3906. It is very important to call us early, before those mosquito larvae hatch into biting adult mosquitoes. Call during April and May for best results.

Last year was unusually dry leaving most containers, depressions and swamps without much water. Therefore, freshwater mosquito populations were down. Regular tidal flooding provided the seacoast with a normal batch of salt marsh mosquitoes throughout the summer. Like taxes, we will always have salt marsh mosquitoes. The survival of this species is not dependent upon snow or rain, but on monthly tidal flooding which not only brings water but fish as well. These fish eat many larvae, but in areas where fish cannot reach the larvae, control is necessary.

Our crews check the tidal areas regularly. When mosquito larvae are found, a biological insecticide known as Bacillus thuringiensis israelensis (Bti for short) is used. This is a nontoxic material which specifically targets mosquito larvae. Larvae are controlled in the salt marshes from April through September.

Once mosquitoes hatch into the winged adult form, there are several ways to confront the biting pests. Avoidance: Not always feasible, but staying inside during peak mosquito activity or staying away from infested areas is recommended to avoid biting mosquitoes. Repellents: These are useful if you must be outside during an infestation. Products containing the active ingredient DEET work best. If you do not want to wear repellents, protective clothing and gear such as mosquito netting can be helpful. Adulticides: These are insecticides that control adult biting mosquitoes. This could be applied using a truck mounted sprayer, a backpack or handheld sprayer. The truck mounted sprayer employed by the town disperses permethrin at ultra low levels to control adult mosquitoes.

If you do not want your property sprayed, please alert mosquito control headquarters every year so that we may keep an updated list and map of these areas. Please call 778-3906 or write to Mosquito Control, P.O. Box 46, Stratham, NH 03885.

Respectfully submitted,
Sarah MacGregor
Dragon Mosquito Control

LAMPREY REGIONAL COOPERATIVE
P.O. BOX 739
DURHAM, NH 03824

TOWN REPORT

In 1995, we experienced many changes to the Lamprey Regional Cooperative. The Lamprey Regional Cooperative amended and restated their agreement on August 14, 1995. The Lamprey Regional Cooperative also ceased operations of the Waste-to-Energy plant on November 20, 1995. In December 1995, a contract was awarded for demolition of the Waste-to-Energy plant. Demolition began on December 7, 1995 and is scheduled to be completed in February 1996. We willbe closing and capping our Ash Landfill in Somersworth in 1996 and it appears at this time that this also willcome within our budgeted closure funds.

The Waste-to-Energy plant was operated under budget again in 1995 and we did not experience any major problems in the operating year.

We have made progress toward our goal of a Regional Transfer and Recycling Facility in early 1996 for the communities that have decided to remain in the Lamprey Regional Cooperative into the future.

I would like at this time to thank all of the communities for their cooperation in the operation of our Waste-to-Energy plant the last fifteen years.

Respectfully submitted,

Joseph Moriarty
Chairman of the Board
Lamprey Regional Cooperative

ANNUAL REPORTS AND BUDGET

OF THE

SCHOOL DISTRICT

OF

NEWFIELDS

NEW HAMPSHIRE

MARCH, 1996

SCHOOL DISTRICT OFFICERS

School Board

Pamela Abbott	Term Expires March, 1996
Nancy Mason	Term Expires March, 1998
Janice Trueman	Term Expires March, 1997

Regular meetings on the first Monday of the month

Lyman Baier	Moderator	Term Expires 1998
Sharon Baier	Clerk	Term Expires 1998
Margaret Doane	Treasurer	Term Expires 1996
Helen S. Ryan	Auditor	Term Expires 1996

On Duty Officer	Attendance Officer
Paula Murphy	Nurse

Other Officers S.A.U. #16

William J. Clancy, Superintendent of Schools
Barbara L. Lobdell, Assistant Superintendent
Paul A. Flynn, Assistant to the Superintendent
and Human Resources Manager

Office: 24 Front St., Exeter (772-4040)

School Session

Elementary School	8:30 A.M. - 11:50 A.M.
	12:30 P.M. - 2:55 P.M.
AREA Junior High	7:35 A.M. - 2:22 P.M.
AREA High School	7:30 A.M. - 2:22 P.M.

No School Signal

Fire House Signal sounded at 6:45 A.M. - delayed opening until 9:30 A.M. Junior High and High Schools and 10:30 A.M. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

Estimated Time of Bus Pick-Up

6:40 A.M. Mast Road
6:52 A.M. Town-Pleasant St.
7:30 A.M. Elementary

S.A.U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the twelfth day of March 1996, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a School Board Member for the ensuing three years.

2. To choose a School District Treasurer for the ensuing three years.

3. To choose a School District Moderator for the ensuing three years.

4. To choose an Auditor for the ensuing year.

5. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Newfields School District?

Given under our hands at Said Newfields this 8th day of February, 1996.

Janie M. Freeman

Pamela A. Stich

Nancy Mason

School Board of Newfields, NH

A true copy of Warrant - Attest:

Janie M. Freeman

Pamela A. Stich

Nancy Mason

School Board of Newfields, NH

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To The Inhabitants of the School District of Newfields, in the county of Rockingham and said state, qualified to vote in District affairs:

You are hereby notified to meet at the Newfields Town Hall in said District on **SATURDAY, THE SECOND day of March, 1996 at 10:00 AM** to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the amount of Eight Hundred and Seventy-Five Thousand Dollars ($875,000.00) for the purpose of constructing an addition to the Newfields School on land already owned by the District and to equip the same and to pay related and incidental expenses; such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 ET SEQ., as amended; to authorize the school board to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the school board to issue, negotiate, sell, and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the school board to take any other action to pass any other vote relative thereto. (The school board recommends this article. A two thirds vote is required for passage.)

2. To see if the District will vote to enlarge the proposed multi-purpose room from 2500 square feet to 4000 square feet and to further raise and appropriate the sum of an additional $87,500.00 added to the accepted bond to include all site work and related construction costs quoted by Baybutt Construction in a letter to the facilities committee dated December 22, 1995. (This is a citizen's petition. The school board does not recommend this article. This article will be voted on only if Article 1 is approved. A two thirds vote is required for passage.)

3. To see if the District will vote to raise and appropriate the sum of Twenty-Four Thousand, Ninety-Six Dollars ($24,096.00) for the purpose of paying the interest payments on the bond issue authorized under Article 1 and that will occur during the district's 1996-1997 fiscal year. (The school board recommends this article.)

4. To see if the District will vote to raise and appropriate the additional sum of Two Thousand, Four Hundred and Thirteen Dollars ($2,413.00) for the purpose of paying the interest payments on the bond issue authorized under Article II and that will occur during the District's 1996-1997 fiscal year. (The school board does not recommend this article. This article will be voted on only if Article II is approved.)

5. To see if the District will vote to raise and appropriate the sum of Nineteen Thousand One Hundred Ninety-One Dollars and Two cents ($19,191.02) as a deficit appropriation for the July 1, 1995 through June 30, 1996 fiscal year to cover higher than anticipated costs for special education, 504 contracted services, instructional aides, additional students at the junior/senior high school, and bus transportation. (The school board recommends this article).

6. To see if the District will vote to raise and appropriate the sum of One Million Two Hundred Forty-Two Thousand Five Hundred Fifty Seven Dollars ($1,242,557.00) for the support of the schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the District. (The school board recommends this article).

7. To see if the Newfields School District will enter into a collective bargaining agreement with the Newfields Teachers Association (The union representing the teachers in the Newfields School District), covering the two year period from September 1, 1995 to August 31, 1997 and approve the cost items included therein containing in summary continuation of existing non-salaried benefits with the following changes: The District will pay at most 87% of the 1995-1996 coverage amounts for family (such amount being $4,868.00), two person (such amount being $3,606.00) and single person coverage (such amount being $1,761.00) and 84% of the 1996-1997 coverage amounts for family (such amount being $ 4,700.00), two person (such amount being $3,482.00) and single person coverage (such amount being $1,740.00) and the following salary increase schedule: First year - 3% overall increase over 1994-1995 rates; second year 3.5% increase over 1995-1996 rates. The approximate increase in the cost of teachers' salaries and benefits for each of the two years (subject to change resulting from changes in the number of and in the educational degrees and years of experience of actual teachers employed) will be as follows:

Year	
1995/1996	$ 5,453.00
1996/1997	$11,894.00

And, further, to raise and appropriate the sum of Five Thousand Four Hundred Fifty Three Dollars ($5,453.00) for the 1995/1996 year and the sum of Eleven Thousand Eight Hundred Ninety Four Dollars ($11,894.00) for the 1996/1997 year, such sum representing the additional costs (over the amount included in the School Board's proposed operating budget for 1996-1997) attributable to the increase in salaries and related benefits.

8. To engage in public discussion regarding the citizen's petition to the school board of the Town of Newfields: pursuant to SB2 having passed the New Hampshire Legislature and signed by Governor Merrill on June 1, 1995, we the registered voters of Newfields, make the following request. Pursuant to RSA 40:14, the undersigned legal voters of Newfields request you to insert in the warrant for the next Annual School District Meeting the following article: "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Newfields School District Meeting?" (This is a citizen's petition. The school board does not recommend this article).

9. Shall the School District accept the provisions of 198:20-B providing that any School District at an Annual Meeting may adopt an article authorizing the school board to apply for, accept and expend, without further action by the School District, money from a State, Federal or other source which becomes available during the fiscal year?

10. To hear reports of agents, auditors, and committees or officer heretofore chosen and to pass any vote relating thereto.

11. Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a Cooperative School District together with the School Districts of Brentwood, East Kingston, Kensington, Exeter and Stratham, in accordance with the provisions of the proposed articles of agreement filed with the School District Clerk? (This article to be voted upon by ballot, after debate, at the meeting. The school board recommends that the School District establish the Cooperative School District as stated in those articles of agreement.)

12. To transact any other business that may come before this meeting.

Given under our hands this 8th day of February, 1996.

JANICE TRUEMAN, CHAIRPERSON

PAMELA ABBOTT

NANCY MASON

SCHOOL BOARD OF NEWFIELDS, NH

A TRUE COPY OF WARRANT - ATTEST:

JANICE TRUEMAN, CHAIRPERSON

PAMELA ABBOTT

NANCY MASON

SCHOOL BOARD OF NEWFIELDS, NH

I certify that on the 8th day of February, 1996, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office being public places in said District.

Janice M. Trueman
Chairperson

Newfields School Board

Rockingham, s.s.

Personally appeared the said Janice Trueman and made oath that the above certificate by her signed is true.

Before me,

Margaret A. Meyer
Notary Public

MARGARET A. MEYER, Notary Public
My Commission Expires June 22, 1999

NEWFIELDS	NEWFIELDS SCHOOL DISTRICT 1996-97						
PAGE 1		1994-95	1994-95	1995-96	1996-97	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1995-96	OVER 1995-96
1100110	TEACHERS' SALARIES	182,844	186,658	182,421	194,591	12,170	7%
1100112	SUBSTITUTES' SALARIES	4,000	4,815	4,400	4,400	0	0%
1100330	504 CONTRACTED SERVICES	500	2,666	500	500	0	0%
1100370	CURRICULUM DEVELOPMENT	500	473	500	500	0	0%
1100564	TUITION - JHS	155,730	172,338	178,600	201,400	22,800	13%
1100565	TUITION - HS	320,362	271,240	321,300	358,400	37,100	12%
1100610	TEACHING SUPPLIES	6,948	6,202	6,758	6,955	197	3%
1100630	TEXTBOOKS	1,500	1,133	2,199	1,500	-699	-32%
1100640	PERIODICALS	418	513	707	619	-88	-12%
1100741	ADDITIONAL EQUIPMENT	1,257	4,437	2,157	2,065	-92	-4%
1100742	REPLACEMENT OF EQUIPMENT	1,547	1,592	0	480	480	
1100751	FURNITURE	300	300	150	972	822	548%
TOTAL 1100	**TOTAL REGULAR EDUCATION**	**675,906**	**652,367**	**699,692**	**772,382**	**72,690**	10%
1200113	SPED SALARIES	23,363	26,747	26,747	58,288	31,541	118%
1200118	SPECIAL EDUCATION AIDES	1	4,237	4,050	10,834	6,784	168%
1200330	SPED CONTRACTED SERVICES	32,523	49,458	57,363	35,205	-22,158	-39%
1200370	SPED CURRICULUM DEVELOPMENT	0	0	287	0	-287	-100%
1200561	SPED TUITION-PUBLIC-NH	1,500	3,531	10,000	3,000	-7,000	-70%
1200568	SPED TUITION-PRIVATE- OUT NH	15,000	0	0	0	0	0%
1200569	SPED TUITION-PRIVATE-NH	0	670	13,697	48,600	34,903	255%
1200580	SPECIAL EDUCATION TRAVEL	250	10	100	605	505	505%
1200610	SPECIAL EDUCATION SUPPLIES	602	1,224	1,488	1,500	12	1%
1200630	SPECIAL EDUCATION TEXTBOOKS	150	531	88	407	319	362%
1200741	SPECIAL EDUCATION EQUIPMENT	156	69	0	366	366	
TOTAL 1200	**TOTAL SPECIAL EDUCATION**	**73,545**	**86,476**	**113,820**	**158,805**	**44,985**	40%
1400610	STUDENT BODY ACCOUNT	2,260	3,394	2,260	2,260	0	0%
TOTAL 1400	**TOTAL STUDENT BODY ACCOUNT**	**2,260**	**3,394**	**2,260**	**2,260**	**0**	0%
2110111	ATTENDANCE SALARIES	30	0	30	30	0	0%
TOTAL 2110	**TOTAL ATTENDANCE SERVICES**	**30**	**0**	**30**	**30**	**0**	0%

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1996/1997

NEWFIELDS	SCHOOL DISTRICT 1996-97 BUDGET SUMMARY BY ACCOUNT						
PAGE 2		1994-95	1994-95	1995-96	1996-97	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1995-96	OVER 1995-96
2120116	GUIDANCE SALARIES	6,690	6,710	6,690	6,690	0	0%
2120330	GUIDANCE-CONTRACTED SERVICES	210	166	191	280	89	47%
2120610	GUIDANCE SUPPLIES	439	598	245	382	137	56%
2120630	GUIDANCE-TEXTS	0	0	37	0	-37	-100%
TOTAL 2120	TOTAL GUIDANCE	7,339	7,473	7,163	7,352	189	3%
2130120	HEALTH SALARIES	4,714.00	4,714	4,714	4,714	0	0%
2130290	HEALTH CONFERENCES	75	0	30	30	0	0%
2130330	HEALTH CONTRACT SERVICES	100	0	100	115	15	15%
2130370	HEALTH PROFESSIONAL DEVELOPMENT	0	0	46	50	4	9%
2130440	HEALTH MAINTENANCE	65	62	65	81	16	25%
2130610	HEALTH SUPPLIES	80	81	81	113	32	40%
2130630	HEALTH TEXTBOOKS	0	0	0	0	0	0%
2130741	HEALTH EQUIPMENT	0	0	100	50	-50	
TOTAL 2130	TOTAL HEALTH SERVICES	5,034	4,858	5,136	5,153	17	0%
2210118	AIDES' SALARIES	0	0	0	8,532	8,532	
2210270	COURSE REIMBURSEMENT	2,240	520	2,240	2,240	0	0%
2210290	CONFERENCES	1,300	1,180	1,500	1,344	-156	-10%
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	3,540	1,700	3,740	12,116	8,376	224%
2222117	MEDIA SALARIES	1	0	1	1	0	0%
2222330	MEDIA CONTRACTED SERVICES	520	596	915	2,270	1,355	148%
2222440	MEDIA MAINTENANCE	100	0	100	100	0	0%
2222453	MEDIA FILM RENTAL	25	0	25	25	0	0%
2222610	MEDIA SUPPLIES	604	395	381	400	19	5%
2222630	MEDIA TEXTBOOKS	1,500	1,093	1,500	1,000	-500	-33%
2222640	MEDIA PERIODICALS	500	484	600	500	-100	-17%
2222741	MEDIA EQUIPMENT	657	2,946	700	950	250	36%
2222742	MEDIA REPLACEMENT OF EQUIP	0	0	0	0	0	0%
TOTAL 2222	TOTAL MEDIA SERVICES	3,907	5,513	4,222	5,246	1,024	24%

NEWFIELDS	SCHOOL DISTRICT 1996-97 BUDGET SUMMARY BY ACCOUNT						
PAGE 3		1994-95	1994-95	1995-96	1996-97	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1995-96	OVER 1995-96
2310351	SAU #16 EXPENSE	17,962	17,818	16,748.00	18,589	1,841	11%
2310353	SEACOAST LEARNING COLLABOR EXPENSE	190	163	194.00	201	7	4%
2310372	LEGAL EXPENSE	1,000	1,795	1,000.00	1,000	0	0%
2310380	SCHOOL BOARD EXPENSE	2,091	2,896	2,124.00	2,124	0	0%
TOTAL 2310	**TOTAL GENERAL ADMINISTRATION**	**21,243**	**22,672**	**20,066**	**21,914**	1,848	9%
2300111	DISTRICT OFFICERS SALARIES	2,240	2,235	2,240	2,240	0	0%
TOTAL 2300	**TOTAL SCHOOL BOARD SERVICES**	**2,240**	**2,235**	**2,240**	**2,240**	0	0%
2410114	PRINCIPAL'S SALARY	39,963	39,963	41,162.00	41,500	338	1%
2410115	SECRETARIAL SALARY	13,810	13,859.56	13,090	13,810	720	6%
2410121	HEAD TEACHER'S SALARY	600	600	600	600	0	0%
2410440	REPAIR AND MAINTENANCE	664	781	814	900	86	11%
2410531	TELEPHONE	1,100	1,268	1,244	1,844	600	48%
2410580	TRAVEL	150	71	150	75	-75	-50%
2410610	SUPPLIES	985	991	2,070	2,535	465	22%
2410741	EQUIPMENT	329	781	329	1,100	771	234%
2410810	DUES AND MEMBERSHIPS	511	482	500	667	167	33%
TOTAL 2410	**TOTAL OFFICE OF THE PRINCIPAL**	**58,112**	**58,796**	**59,959**	**63,031**	**3,072**	5%
2520	FISCAL SERVICES	5,404	5,310	5,457	6,062	605	11%
TOTAL 2520	**TOTAL FISCAL SERVICES**	**5,404**	**5,310**	**5,457**	**6,062**	605	11%
2540119	CUSTODIAL SALARIES	9,829	9,348	10,124	10,428	304	3%
2540412	FUEL OIL	5,000	5,910	5,000	5,000	0	0%
2540413	ELECTRICITY	4,536	4,853	4,763	5,097	334	7%
2540420	WATER & SEWER	1,200	1,293	1,200	1,300	100	8%
2540440	CONTRACTED MAINTENANCE	2,500	9,487	2,045	2,580	535	26%
2540521	SMP/LIABILITY INSURANCE	3,416	3,521	3,587	3,681	94	3%
2540523	SURETY BOND	160	235	160	235	75	47%
2540524	INSURANCE - NURSE	120	0	120	120	0	0%
2540525	INSURANCE - BOILER	314	333	330	347	17	5%

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1996/1997

NEWFIELDS	SCHOOL DISTRICT 1996-97 BUDGET SUMMARY BY ACCOUNT						
PAGE 4		1994-95	1994-95	1995-96	1996-97	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1995-96	OVER 1995-96
2540610	SUPPLIES	1,500	2,673	1,672	1,600	-72	-4%
2540741	ADDITIONAL EQUIPMENT	1	0	1	1	0	0%
2540742	REPLACEMENT OF EQUIPMENT	400	11	400	814	414	104%
TOTAL 2540	TOTAL OPERATION OF PLANT	28,976	37,664	29,402	31,203	1,801	6%
2543431	TRASH REMOVAL	325	528	600	960	360	60%
2543440	MOWING	850	610	800	800	0	0%
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUNDS	1,175	1,138	1,400	1,760	360	26%
2552510	PUPIL TRANSPORTATION	43,099	43,854	44,036	59,432	15,396	35%
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	43,099	43,854	44,036	59,432	15,396	35%
2553511	SPED TRANSPORTATION	1	902	2,500	9,200	6,700	268%
TOTAL 2553	TOTAL SPED TRANSPORTATION	0	902	2,500	9,200	6,700	0%
2554510	FIELD TRIPS	800	650	800	800	0	0%
TOTAL 2554	TOTAL FIELD TRIPS	800	650	800	800	0	0%
2560570	FOOD SERVICE MANAGEMENT	2,000	0	2,000	2,000	0	0%
TOTAL 2560	TOTAL FOOD SERVICES	2,000	0	2,000	2,000	0	0%
2900211	HEALTH INSURANCE	24,923	29,538	19,792	38,505	18,713	95%
2900212	DENTAL INSURANCE	2,063	1,922	2,930	2,930	0	0%
2900213	LIFE INSURANCE	516	477	428	477	49	11%
2900214	WORKERS COMPENSATION	3,574	4,686	3,111	3,111	0	0%
2900222	TEACHER RETIREMENT	6,737	4,422	6,275	6,857	582	9%
2900230	F.I.C.A.	21,952	22,384	22,178	25,580	3,402	15%
2900231	DISABILITY INSURANCE	1,810	1,662	1,794	1,823	29	2%
2900260	UNEMPLOMENT COMPENSATION	775	442	775	775	0	0%
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	62,350	65,533	57,283	80,058	22,775	40%

NEWFIELDS	SCHOOL DISTRICT 1996-97 BUDGET SUMMARY BY ACCOUNT						
PAGE 5		1994-95	1994-95	1995-96	1996-97	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1995-96	OVER 1995-96
4600750	SITE IMPROVEMENT	0	0	1	1	0	
TOTAL 4600	TOTAL SITE IMPROVEMENT	0	0	1	1	0	
5100842	DEBT SERVICE-AREA INTEREST	3,337	3,196	2,450	1,512	-938	-38%
5100	TOTAL DEBT SERVICE	3,337	3,196	2,450	1,512	-938	-38%
	TOTAL BUDGET	1,000,298	1,003,732	1,063,657	1,242,557	178,900	17%

Form MS-26

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
PHONE (603) 271-3397

SCHOOL BUDGET FORM

For the Fiscal year Ended JUNE 30, **19** 97

BUDGET OF THE SCHOOL DISTRICT OF NEWFIELDS N.H.

Certified That Budget Was Posted With Warrant on Feb 9 19 96

Janice M. Freeman
Pamela Nash
Nancy Mason

SPACE ABOVE FOR SIGNATURES OF SCHOOL BOARD MEMBERS (Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
(SEE RSA 197:5-A)

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **the entire budget** in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

(Rev. 1995)

SECTION I PURPOSE OF APPROPRIATION FUNCTION	WA#	EXPENDITURES FOR YEAR 1994 TO 1995	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S RECOMMENDED ENSUING FISCAL YEAR
1000 INSTRUCTION		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1100 Regular Programs	6&7	652,367.12	699,692.00	789,729.00
1200 Special Program		86,476.31	113,820.00	158,805.00
1300 Vocational Programs				
1400 Other Instructional Programs		3,393.99	2,260.00	2,260.00
1600 Adult/Continuing Education				
2000 SUPPORT SERVICES		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2100 Pupil Services		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2110 Attendance & Social Work		.00	30.00	30.00
2120 Guidance		7,473.13	7,163.00	7,352.00
2130 Health		4,857.83	5,136.00	5,153.00
2140 Psychological				
2150 Speech Path. & Audiology				
2190 Other Pupil Services				
2200 Instructional Staff Services		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2210 Improvement of Instruction		1,700.42	3,740.00	12,116.00
2220 Educational Media		5,513.09	4,222.00	5,246.00
2230 Other Inst. Staff Services				
2300 General Administration		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 School Board		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 870 Contingency				
2310 All Other Objects		2,235.00	2,240.00	2,240.00
2320 Office of Superintendent		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2320 351 S.A.U. Management Serv.		17,818.00	16,748.00	18,589.00
2320 All Other Objects				
2330 Special Area Adm. Services		163.00	194.00	201.00
2390 Other Gen. Adm. Services		4,690.89	3,124.00	3,124.00
2400 School Administrative Services		58,796.47	59,959.00	63,031.00
2500 Business Services		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2520 Fiscal		5,310.00	5,457.00	6,062.00
2540 Operation & Maintenance of Plant		38,802.02	30,802.00	32,963.00
2550 Pupil Transportation		45,406.23	47,336.00	69,432.00
2570 Procurement				
2590 Other Business Services				
2600 Managerial Services				
2900 Other Support Services		65,532.78	57,283.00	80,058.00
3000 COMMUNITY SERVICES				
4000 FACILITIES ACQUISITIONS & CONST.	1&6		1.00	875,001.00
5000 OTHER OUTLAYS				
5100 Debt Service		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100 830 Principal				
5100 840 Interest	3&6	3,196.00	2,450.00	25,608.00
5200 Fund Transfers				
5220 To Federal Projects Fund				
5240 To Food Service Fund			2,000.00	2,000.00
5250 To Capital Reserve Fund		19,637.17		
5255 To Expendable Trust Fund				
1122 Deficit Appropriation	#5			19,191.02
— Supplemental Appropriation				
TOTAL APPROPRIATIONS		1,023,369.45	1,063,657.00	2,178,191.02

ACCT. #	REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	WA#	REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING FISCAL YEAR
	REVENUE FROM STATE SOURCES		xxxxxxxx	xxxxxxxx
3100	Foundation Aid			
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid			
3250	Adult Education			
3270	Child Nutrition			
	Other State Sources (identify)			
	REVENUE FROM FEDERAL SOURCES		xxxxxxxx	xxxxxxxx
4410	ECIA, Chapter I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Programs		2,000.00	2,000.00
4470	Handicapped Programs			
	Federal Forest Land			
	Other Federal Sources (identify)			
	LOCAL REVENUE OTHER THAN TAXES		xxxxxxxx	xxxxxxxx
5100	Sale of Bonds or Notes			875,000.00
5230	Transfer from Capital Projects Fund			
5250	Transfer from Capital Reserve Fund			
5255	Transfer from Expendable Trust Fund			
1300	Tuition			
1500	Earnings on Investments		2,500.00	2,500.00
1700	Public Activities			
1900	Trust Fund Income		120.00	120.00
	Other Local Sources (identify)			

THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ NET RAN = _____			
Supplemental Appropriation (Contra)			
Unreserved Fund Balance	$ -0-	xxxxxxxx	xxxxxxx
Fund Balance Voted From Surplus	< >		
Fund Balance Remaining as Revenue		1,447.00	-0-

TOTAL REVENUE AND CREDITS	6,067.00	879,620.00
DISTRICT ASSESSMENT	1,057,590.00	1,298,571.02
TOTAL APPROPRIATION	1,063,657.00	2,178,191.02

**** Amounts Not Recommended by Selectmen ****
These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount
#2 Multi-Pur. Rm	$ 87,500.00		
#4 Article II Int.	$ 2,413.00		

INSTRUCTIONS FOR COMPLETING FORM MS-26

SECTION I – EXPENDITURES. In the first column enter the actual expenditures for the most recently completed fiscal year and enter the year in the space provided [RSA 32:5, IV, (b)].

APPROPRIATIONS. Enter in the second column, the appropriations as voted last year (include special meetings).

SCHOOL BOARD'S RECOMMENDED BUDGET. In the third column, enter the school board's recommended budget. **If there are petitioned or other warrant articles not recommended by the school board, indicate these on the bottom of page 3 in the special section for this purpose.**

The column entitled "W.A. #" is for the warrant article numbers for the ensuing year's budget.

Supplemental appropriations funded from sources other than taxation, items funded from notes or bonds or by withdrawal from capital reserve funds, must be offset in Section II.

SECTION II – ESTIMATED REVENUES AND CREDITS. Enter in the first column, "Revised Revenues", the revenue and credits as revised and approved by the Department of Revenue Administration in setting the last school assessment (tax rate papers). Enter in the "School Board's Estimate" the school board's estimated revenues and credits for the coming year.

SIGNATURES AND DISTRIBUTION: A majority of the school board members must sign on page 1. Post certified copies of the budget with the warrant for the meeting and if required per RSA 32:5, VII, print the budget in an annual report. Send a copy to the Department of Revenue Administration at the address on the front of this form. Keep a copy for your records and send a courtesy copy to each participating municipality of a regional school, if applicable.

PLEASE READ RSA 32 AND IN PARTICULAR RSA 32:5 FOR IMPORTANT BUDGET INFORMATION.

COOPERATIVE SCHOOL DISTRICT:

Proposed articles of agreement among the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields and Stratham for a Grades 6 through 12 Cooperative School District.

ARTICLE 1: The school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields, and Stratham shall convert the Exeter AREA Authorized Regional Enrollment Area to a Cooperative School District and create a Cooperative School District pursuant to these articles of agreement. The name of the Cooperative School District will be determined by the newly elected Cooperative School Board.

ARTICLE 2: The Cooperative School District shall be responsible for Grades 6, 7, 8, 9, 10, 11, and 12.

ARTICLE 3: The Cooperative School Board shall consist of nine (9) members, with each position on the Board having a residency requirement as set forth below. The initial term of each Board position shall be as set forth below. After the initial term, each position shall have a three (3) year term. If during his or her term a Board member changes his or her place of residency to a municipality other than that prescribed for his or her position, the position shall thereupon be considered vacant, the vacancy to be filled as provided by law for school board vacancies. All Board members shall be elected by the voters "at large". All the initial Cooperative School Board members shall be elected at the Cooperative School District organizational meeting. After the initial term, voting for Cooperative School Board members, who shall continue to be elected at large, shall be by the voters of each town at the elections held for town officers. The initial terms of the Board members elected at the organizational meeting shall be as follows:

BOARD POSITION NUMBER:	REQUIRED RESIDENCY:	INITIAL TERM ENDING:
1	Brentwood	1998 (2 years)
2	E. Kingston	1999 (3 years)
3	Exeter	1999 (3 years)
4	Exeter	1998 (2 years)

5	Exeter	1997 (1 year)
6	Kensington	1998 (2 years)
7	Newfields	1997 (1 year)
8	Stratham	1999 (3 years)
9	Stratham	1997 (1 year)

The members of the Cooperative School Board shall assume office at the close of the organizational meeting and thereafter at the close of the annual meeting.

All members of the Cooperative School Board shall be elected by the use of the non-partisan ballot system under RSA 671.

ARTICLE 4: The Exeter School District shall sell and the Cooperative School District shall purchase the current Exeter AREA High School and the Exeter AREA Junior High School including 67.2 acres, the buildings thereon, and all furnishings and equipment, as provided under the provisions of RSA 195:9, for a price of TWELVE MILLION EIGHT HUNDRED SIXTY THOUSAND ($12,860,000.00) DOLLARS, to be paid as follows: assumption of the debt owed to State Street Bank & Trust Company, as Trustee, as of the date of operating responsibility; and the balance in ten (10) equal annual installments beginning on September 1, 1997.

ARTICLE 5: These articles and the continued existence of the Cooperative School District are dependent upon the Cooperative School District, at a meeting to be held on or before March 31, 1997, voting: to renovate and construct an addition or additions to the existing Exeter AREA High School and/or Exeter AREA Junior High School or construct new school buildings so that the gross floor area of the Cooperative School District buildings is not less than 400,000 square feet; and to issue bonds necessary to finance that construction. If those votes are not passed by the Cooperative School District on or before March 31, 1997, this plan to convert to and create a Cooperative School District shall terminate and the Cooperative School District

shall dissolve and the member districts shall revert to the Exeter AREA Authorized Regional Enrollment Area.

ARTICLE 6: Each district's percentage of the capital and operating expenses of the Cooperative School District, payable in each fiscal year, shall be the average of: (x) the district's percentage of the average daily membership during the second preceding year; and (y) the district's percentage of total enrollment as of October 1 of the preceding year, both of which as determined by the State Department of Education. For example, an individual district's percentage for the 1999-2000 fiscal year shall be computed as follows:

$$\frac{\text{The district's percentage of average daily membership during the 1997-1998 school year} + \text{The district's percentage of total enrollment as of October 1, 1998}}{2}$$

ARTICLE 7: A schedule of monthly payments based on the method of apportionment of operating and capital expenses shall be established and revised as necessary by the Cooperative School Board of the Cooperative School District.

ARTICLE 8: After the date of operating responsibility, the state aid to which each district would be entitled for Grades 6 through 12 if it were not part of the Cooperative School District shall be paid to the Cooperative School District and credited to such district's share of the total operating budget.

The state building aid which may be available to the Cooperative School District shall be applied to reduce the capital expenditure prior to the apportionment of costs under the provisions of Article 6. In addition, the Exeter School District shall pay to the Cooperative School District the remaining state building aid payment(s) relating to the Exeter AREA High School science lab project.

ARTICLE 9: The Cooperative School District shall provide pupil transportation for all students of the Cooperative School District as required by law (RSA 189:6-9-a), and otherwise as determined by the Cooperative School District Board.

ARTICLE 10: These articles of agreement may be amended by the Cooperative School District, consistent with the provisions of RSA 195:18 III(I), except that no amendment shall be effective, unless the question of adopting such amendment is submitted at a Cooperative School District meeting to the voters of the Cooperative School District after reasonable opportunity for debate in open meetings, and unless a majority of the voters of the Cooperative School District who are present and voting shall vote in favor of adopting such amendment. Furthermore, no amendment of these articles shall be considered except at an annual or special meeting of the Cooperative School District and unless the text of such amendment is included in an appropriate article in the warrant for such a meeting.

The Cooperative School Board shall hold a public hearing concerning the adoption of any amendment to these articles of agreement at least ten (10) days before such annual or special meeting and shall cause notice of such hearing and the text of the proposed amendment to be published in a newspaper having a general circulation in the district at least fourteen (14) days before such hearing.

ARTICLE 11: For the 1997-1998 school year exclusively, the Cooperative School District will offer employment, on such terms as the Cooperative School Board shall determine, to teachers teaching in Grades 6 through 12 of the pre-existing districts as of the date of operating responsibility, except that, (1) the Cooperative School District will not employ more teachers than the number of teaching positions established in the Cooperative School District and (2) the Cooperative School District will not be obligated to employ more teachers from a pre-existing school district than the number necessary to teach the number of students attending from that pre-existing district at the class size determined by the Cooperative School Board, and (3) if the Cooperative School Board determines that the Cooperative School District requires more teachers than those teaching in Grades 6 through 12 of the pre-existing districts, the Cooperative School Board may employ additional teachers, and (4) if no certified teacher teaching in Grades 6 through 12 of the pre-existing districts accepts a particular position at the Cooperative School District on the terms offered by the Cooperative School Board,

the Cooperative School Board may offer that particular position to a teacher who was not employed in the pre-existing districts.

ARTICLE 12. The date of operating responsibility of the Cooperative School District will be July 1, 1997. On the date of operating responsibility, tuition payments under the Exeter AREA Authorized Regional Enrollment Agreement shall terminate, subject to any debits and credits to be computed for the fiscal years ending June 30, 1996, and June 30, 1997.

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THESE ARTICLES ARE SIGNED AND APPROVED BY A MAJORITY OF THE COOPERATIVE SCHOOL DISTRICT PLANNING BOARD THIS 3rd DAY OF FEBRUARY, 1996.

Pamela A. Stott Newfields	E. Kingston
Harry B. Mason Newfields	E. Kingston
Lorraine L. Bass Stratham	Lori De Young Brentwood
Julie Bailey Stratham	Ronald Thornton Brentwood
Lucy H. Cushman Stratham	Paul R. St. Jean Kensington
Roger E. Marmette Exeter	
Joan C. Tucker Exeter	
Sarah C. Wrand MD Exeter	
Linda B. Blood Kensington	
Karen M. Veinotte Brentwood	

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NEWFIELDS ANNUAL SCHOOL DISTRICT MEETING

MONDAY, MARCH 6, 1995

Moderator Lyman Baier called the Newfields School District Meeting to order at 7:32 PM. He opened with a moment of silence for former Moderator James Hayden, who passed away this past summer. Following the moment of silence, the group repeated the Pledge of Allegiance. Several minutes were spent ensuring that all voters outside were brought in and seated in the Town Hall.

Lyman explained that each article would be read, motioned and seconded. The School Board would be first to comment on the Article. Following their comments, the floor would be turned over to the audience for comments. Whoever wished to speak should raise their hands, be recognized by the Moderator, state their name, and speak no more than 2 minutes each in order to conserve time.

ARTICLE 1 To see if the School District will vote to raise and appropriate the sum of One Million Two Hundred Fifty-Two Thousand Six Hundred Dollars ($1,252,600.00) for the purpose of constructing an addition to the Newfields School on land already owned by the District and to equip the same and to pay related and incidental expenses; such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Ace, RSA 33:1 et seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell, and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto.

MOVED: Nancy Taylor
SECOND: Allen Taylor

Lyman explained that a 2/3 vote was required by ballot in order for the Article to pass. Pam Abbott, Chair, made a short presentation regarding the proposed addition to the elementary school. She announced that the School Board had held three public presentations in addition to one for the Selectmen and the Planning Board. She referred to each of the handouts available to the voters as they entered the Town Hall: 1) a breakdown of the proposed addition's impact on the tax rate and the amount of additional tax on a home with a $100,000 valuation; 2) a breakdown of the bond payments - both principal and interest - over the 10 years of the bond from the New Hampshire Bond Bank; 3) a site plan showing the placement of the proposed addition; and 4) a floor plan of the school with the proposed addition. She addressed several issues which have recently been brought up: 1) the cost of a flat roof versus a gabled roof: $2.06 sq/ft versus $5.02 sq/ft.; 2) suggested phase-in versus completed construction in 18 months: the School Board felt this proposed addition was reasonable and to build phase by phase would not meet the students' needs; 3) NESDEC projects

Article 1 (cont)

Newfields will have 108 students by the year 2000. Pam also reported that NESDEC described the elementary school as "dire", lacking a nurse's office for sick children, a place for physical education, and a place for hot lunches to be served. Bob Hallinan asked if the cost of the gabled roof included the trusses. Rudy Houk, the architect explained that 6000 square feet is flat and 2000 square feet is pitched. He itemized the costs that were included in the price stated. Bob Hallinan also expressed concern about a gabled roof draining on to a flat roof. The architect explained that the gabled roof does drain on to the flat roof but not the old roof which cannot take the weight. The new flat roof is designed to take the weight and to drain the water off. Susan Bonner asked what the capacity of the present school is. Pam stated that with the new addition, the school will accommodate 150 students. The current school holds 120 students and there are currently 92. Debbie Glass Rimbaud asked if the Selectmen recommended this proposed addition. Pam said that this was a School District issue and did not need the Selectmen's approval but for various reasons the Selectmen did not recommend this addition. She stated that there was a Selectman on the Facility Planning Committee. Wes Moore said he was not in favor of the addition because he felt the cost was too high. Pam stated the Board and the Committee rejected many plans and ideas as being too costly. But things are very different today from when we went to school -- e.g. now they need to know computers. The children of today compete in a global economy. If we do this proposed addition for less money, state required features will have to be given up and therefore so will state aid. Jim Ryan asked if the state reimbursement was based on the principal or the principal and interest. Pam stated the reimbursement is based only on the principal. Barbara Hallinan stated the average person cannot afford this cadillac of a plan. Leona Pebbler stated she felt this was not a cadillac plan. The town has done nothing to the school for 30 years and the condition of the school and its space is deplorable. Vern Glass stated concern over the tax increase. Barbara Wray stated that the Physical Education situation is deplorable -- the children must either walk to the Town Hall or, if the weather doesn't permit, toss a bean bag in the classroom. Allen Taylor MOVED the question to cut off discussion. Bob Simpson seconded. The motion passed by a majority vote signified by raised hands. The Moderator read the Article again and officially opened the polls at 8:35 PM. He stated that the polls would remain open at least one hour or until everyone had an opportunity to vote that wished to vote.

Lyman explained the ballot voting process. Two tables were set up for registration by the Supervisors: A - M and N - Z. The ballot box will be placed in the center of the room.

The polls were closed at 9:36 PM.

ARTICLE 1: THE ARTICLE WAS DEFEATED. YES votes: 97 NO votes: 192

ARTICLE 2 To see if the District will vote to raise and appropriate the sum of Forty-Six Thousand Five Hundred Fifty Three Dollars ($46,553.00) for the purpose of paying the interest payments on the bond issue authorized under Article 1 that will occur during the District's 1995-96 fiscal year.

MOVED: Allen Taylor
SECOND: Nancy Taylor

Bob Simpson moved the Article be Tabled since Article 1 was defeated. Nancy Taylor seconded. The article was Tabled by a unanimous vote.

ARTICLE 3 To see if the District will vote to raise and appropriate the sum of for the support of the schools, One Million, Sixty-three Thousand, Six Hundred Fifty-Seven Dollars ($1,063,657) for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.

MOVED: Allen Taylor
SECOND: Nancy Taylor

Pam Abbott stated the Board will go through the MS26 but additional information can be found in the Town Report. Barbara Hallinan asked when the voters will get to exercise their right to ratify the contract. Pam explained that the voters don't have the right to ratify contracts. The School Board is responsible for that. The voters vote on the amount of money that is negotiated with the teachers as a separate Warrant Article. Pam announced that currently there is an impasse in the negotiations with the teachers so no increase appears on that budget line. Barbara asked when the next three-year contract will be negotiated. Pam stated that is what they are trying to negotiate now. Bob Simpson asked that when the contract is finalized, will the School Board be coming back for supplementary budget. Pam stated that as soon as the contact is negotiated the School Board will hold a Special District Meeting on the contract. Debbie Glass Rimbaud asked if audits are done on the list of students that the District pays tuition on. Pam stated the Board receives lists of the students quarterly which they review closely with the SAU and if anyone had a question they should contact the School Board. Paul Watson asked if we receive state aid for Special Education. Pam stated that the state only reimburses in Catastrophic situations and then not for the full amount. Unfortunately, most mandates are unfunded and even the Congressional Bill regarding unfunded mandates excludes Special Education. James Quinney asked if all SAU schools had to go out and find computer maintenance contracts on their own. Kathleen Lynch stated that most of the SAU schools went together on a maintenance contract but it's with a different vendor and at a higher cost now. Allen Taylor asked about the level budgeting for water and sewer given the announced cost increase. Pam stated the budget request was based on actual usage. Bob Simpson asked how much the teachers contribute to their medical coverage. Pam stated that the school district contributes a flat rate, about 75% of the cost, toward the medical coverage. The teachers contribute the remainder, about 25%. Ken Rollins moved the question. Allen Taylor Seconded.

ARTICLE 3: Passed with a unanimous vote.

ARTICLE 4: Shall the School District accept the provisions of RSA 198:20-b providing that any School District at an annual meeting may adopt an article authorizing the school board to apply for, accept and expend, without further action by the School District, money from a state, federal or other source which becomes available during the fiscal year?

MOVED: Nancy Taylor
SECOND: Bob Simpson

There were no questions or discussion.

ARTICLE 4: Passed with a unanimous vote.

ARTICLE 5: To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

MOVED: Allen Taylor
SECOND: Bob Simpson

ARTICLE 5: Passed over as there was nothing to report or vote on.

ARTICLE 6: To transact any other business that may come before this meeting.

MOTION: Allen Taylor
SECOND: Nancy Taylor

Allen Taylor moved that the School Board include the cost of the sixth grade trip to Sergeant Camp in the next budget. Nancy Taylor seconded the motion. The cost is about $160 per student and the total amount would be about $3200 in the budget. To date this activity has been optional so therefore not part of the budget. The students do their own fundraising if they wish to go. Mike Price asked what happens if a child wants to go but can't afford to go. Kathy Slattery said there is a fund controlled by a small committee of parents to assist when this occurs. Rose Vetere explained the fundraising and the accounting system to the audience and answered additional questions. Janice Bonner asked if the teachers pay to go. Pam said they are given time off to go. Maggie Doane said the teachers work when they go to the camp. Ray Buxton asked what would happen to the money now in the committee fund if this becomes a budget item. Jan Trueman stated that would be up to the committee since the School Board and District has nothing to do with it. Maggie Doane asked if the voters

Article 6 (cont)

have the right to vote a specific item be included in the budget. Pam stated that this motion would be Advisory rather than Binding.

MOTION: To include the cost of the sixth grade trip to Sergeant Camp in next year's budget - 1996-97.

Passed by a majority vote (Yes - 44; No - 24).

Ray Trueman asked if the School Board will present another school addition plan next year. Pam stated the School Board will need time to reconsider what it wants to do since the addition was defeated as soundly as it was. Nancy Taylor thanked the School Board for all the work they did and how disappointed she was that it was defeated. She was concerned about the message this sends to our children.

MOVED to ADJOURN: Nancy Taylor
SECOND: Bob Simpson

ADJOURNED: 10:25 PM

Respectfully submitted,

Sharon Baier

Sharon Baier
School District Clerk

SCHOOL DISTRICT REPORT
SHERIL POLISNER, PRINCIPAL
March1996

Community building and harmony are the dual themes that mark the 1995-96 school year at Newfields Elementary School. These themes were chosen for emphasis because Newfields finds itself facing an increase in population that will directly impact the town, its school, and available school and community resources in a variety of ways.

Along with an increase in the school population, we anticipate a diversity of perspectives with regard to community participation in the school due to the addition of families to our town. **NES** acknowledges this diversity and sets the tone for future community interactions by emphasizing the importance of blending differences, in this case, new and old perspectives, and how this blending and community building can yield harmonious results. The above themes are currently incorporated throughout the regular curriculum and through both our Artist-in-Residence and drug and alcohol prevention programs. Teachers have already realigned aspects of their curricula to emphasize harmony in and among math, literature, science, the social sciences, and the arts and will continue to do so during the remaining months of this school year.

NES presently has 113 students enrolled in grades one through six. We have gained approximately 20 students since June and also have direct responsibility for an increasing number of preschool special education students. Enrollment projections indicate that these numbers will continue to increase in the ensuing years. A growing student population "taxes" not only our pocketbooks but our facility and existing staff as well. Our full-time classroom teaching staff numbers 6. We have 1 full-time special education coordinator/teacher, 1 full-time speech and language therapist, and a full-time principal/reading specialist. We have 3 part-time teachers for art, music, and physical education. Support personnel include a full-time secretary, and a part-time nurse, psychologist, guidance counselor, occupational therapist, and custodian.

Community building and timely communications continue to play an important role in the school's philosophy/mission. To this end, we have worked jointly with the Newfield's Police Department and other town offices to provide our children with far greater experiences than the school alone could provide. The Police Chief and **NES** staff have initiated a successful after school activity program for students that will expand this spring. We communicate with our parents through the letters home from classroom teachers, the principal's weekly parent newsletter, phone calls, and other avenues of communication. This spring we hope to have two different curriculum nights to answer questions parents might have and to seek their input regarding the improvement of instructional programs. The school and Newfields Parent Organization (**NPO**) maintain a close, active, positive working relationship that has grown this year as we work together to improve communications, the quality of education, and opportunities offered to our students. The **NPO** has also taken over the responsibility for the school volunteer program, room parents, and provided numerous other services to our school on a regular basis. The **Enrichment Committee** composed of parents, staff, administration, school board and community members has enhanced our curricular offerings through after school arts and craft activities, the Artist-in-Residence Program, a visit from Plimoth Plantation, and the upcoming Shakespeare and Montshire Museum presentations.

This spring our school will design a District Educational Improvement Plan that will chart the course for future education in Newfields. A fair amount of work has already begun in this area through an examination of existing curricula, methodology, and test results. This plan will be developed by school staff, administration, the school board, parents, and members of the community. The development of this plan will give us all an opportunity to determine where we are educationally and to decide future educational goals/objectives. We will look at our regular, technology, and enrichment programs to assess their strengths and weaknesses as we develop our plan.

It is crucial to the accomplishment of the school's mission that parents, staff, administration, the school board and community work together in a spirit of partnership, trust and harmony with an undivided focus on the children, both collectively and individually. Only then will our true purpose be realized: to extend and expand each child's understanding of the world and to stimulate the natural desire to acquire and integrate skills and knowledge, to encourage the child to be curious, to question, to explore, to be creative, to think and solve problems, to be aware of possibilities, and to learn how to learn.

TABLE I
NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1996

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem	26	20	16	14	15	22							113
Exeter AREA Jr. High							14	22					36
Exeter AREA HS									17	10	7	12	46
Total	26	20	16	14	15	22	14	22	17	10	7	12	195
1995 Comparisons	17	15	12	16	17	14	18	15	10	11	9	11	165

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 to 6 FOR
TEN YEARS ENDING JUNE 1995

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1985-86	38	47	30	77	68.5	3.8	72.3	95.7
1986-87	38	44	31	75	67.7	3.0	70.7	95.9
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	.95
1989-90	38	36	38	74	69.84	3.50	73.34	.95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	.97
1994-95	38	43	52	95	90.8	3.12	93.93	.97

NEWFIELDS 1995-1996 SALARIES

Principal/Reading Specialist	$41,500.00
Grade 1	$27,476.00
Grade 2	$30,762.00
Grade 3	$32,341.00
Grade 4	$21,871.00
Grade 5	$24,339.00
Grade 6	$33,621.00
Special Education	$26,747.00
Speech & Language	$26,121.75
Art 20%	$ 5,319.00
Music 20%	$ 5,028.00
P.E. 20%	$ 6,468.20
Guidance 20%	$ 6,709.60
Nurse 20%	$ 4,714.20

Note: Salaries listed reflect the 1994-95 contract schedule. Adjustments are subject to the voter's approval of the 1995-96 negotiated agreement.

SAU 16 REPORT OF ADMINISTRATION

William J. Clancy
Superintendent

Barbara L. Lobdell
Assistant Superintendent

Paul A. Flynn
Assistant to the Superintendent
Human Resources Manager

In 1995-96, SAU 16 welcomed our new Assistant Superintendent, Barbara Lobdell, the former Principal of the East Kingston Elementary School. Also welcomed were two new principals, Sheril Polisner at Newfields Elementary School and Anne Goodman at East Kingston Elementary School, a new Assistant Principal at Lincoln and Main Street Schools, Richard Flagg, a new Assistant to the Principal at EAJHS, John LeSage, and a new Assistant Principal at Stratham Memorial School, Tom Fosher.

Kensington voters approved public kindergarten commencing in September, 1995, and Brentwood voters approved a tuition based kindergarten program.

In March, 1996 Newfields voters will be asked to reconsider a building project to serve the growing elementary school population.

The school enrollments in SAU 16 schools continue to increase to an extent that facility planning is a need in all districts. The situation which is most acute is at the Exeter AREA Junior High School and soon at Exeter AREA High School.

There is study and discussion regarding the creation of a cooperative school district for grades 6-12. There has been a hearing regarding this matter, and there are articles on the warrants of each of the towns in the AREA Agreement to vote on the establishment of such a cooperative school district. The proposed Articles of Agreement are included elsewhere in this annual report for your study.

During the 1996-97 year there will be significant school board activity involving the hiring of replacements for the current SAU 16 Superintendent and Exeter AREA High School Principal.

SUPERINTENDENT'S PRORATED SALARY
1994-1995

BRENTWOOD	$5,596.00
EAST KINGSTON	$3,722.00
EXETER	$45,457.00
KENSINGTON	$4,258.00
NEWFIELDS	$3,310.00
STRATHAM	$15,362.00
	$77,705.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1994-1995

BRENTWOOD	$4,680.00
EAST KINGSTON	$3,116.00
EXETER	$38,024.00
KENSINGTON	$3,562.00
NEWFIELDS	$2,768.00
STRATHAM	$12,850.00
	$65,000.00

ASSISTANT TO THE SUPERINTENDENT - PRORATED
SALARY 1994-1995
(.05 POSITION)

BRENTWOOD	$1,872.00
EAST KINGSTON	$1,245.00
EXETER	$15,210.00
KENSINGTON	$1,425.00
NEWFIELDS	$1,108.00
STRATHAM	$5,140.00
	$26,000.00

	SAU #16 BUDGET					
		BUDGET	BUDGET	BUDGET	COST	PERCENT
LINE	ITEM DESCRIPTION	1994-95	1995-96	1996-97	INCREASE	INCREASE
	CENTRAL ADMINISTRATION					
1	ADMINISTRATORS SALARIES (2.5)	168,705	173,205	165,350	-7,855	-4.54%
1a	SUPERINTENDENT	77,705	79,205	80,000	795	1.00%
1b	ASST. SUPERINTENDENT	65,000	66,500	56,750	-9,750	-14.66%
1c	ASST. to SUPERINTENDENT (0.5)	26,000	27,500	28,600	1,100	4.00%
2	HUMAN RESOURCES MANAGER (0.5)	26,000	27,500	28,600	1,100	4.00%
3	SECRETARY SALARIES (3.5)	75,367	74,883	78,627	3,744	5.00%
4	SUPPLEMENTAL SALARIES (SUBS)	1,000	1,000	1,000	0	0.00%
5	TREASURER + SAU BOARD MINUTES	800	1,500	1,500	0	0.00%
6	FISCAL SERVICES MANAGER(10%)	2,310	3,541	3,650	109	3.07%
7	PAYROLL CLERK (10%)	809	1,768	1,860	92	5.20%
8	BLUE CROSS	40,356	35,248	28,323	-6,925	-19.65%
9	DENTAL INSURANCE	1,214	655	585	-70	-10.69%
10	LIFE INSURANCE	924	126	660	534	423.81%
11	DISABILITY INSURANCE	1,279	601	1,740	1,139	189.52%
12	WORKER COMPENSATION	2,922	3,000	2,800	-200	-6.67%
13	RETIREMENT [.0326]	8,610	8,900	9,066	166	1.86%
14	FICA [.0765]	20,837	22,500	21,274	-1,226	-5.45%
19	UNEMPLOYMENT COMPENSATION	326	432	420	-12	-2.78%
19	CONFERENCES	3,000	3,000	3,200	0	0.00%
17	COURSE REIMBURSEMENTS	2,000	2,000	4,000	2,000	100.00%
19	STAFF TRAINING	200	200	200	0	0.00%
19	AUDIT EXPENSE	3,000	3,500	4,000	500	14.29%
20	LEGAL EXPENSES	3,000	3,000	4,000	1,000	33.33%
21	RENT	21,305	21,944	21,944	-0	-0.00%
27	ERRORS AND OMISSIONS POLICY	12,000	11,000	11,000	0	0.00%
23	TELEPHONE	6,000	5,000	6,500	1,000	30.00%
28	TRAVEL	4,320	4,320	4,860	540	12.50%
28	SUPPLIES	14,000	14,000	15,000	1,000	7.14%
28	POSTAGE METER	6,000	7,500	7,000	-500	-6.67%
27	EQUIPMENT	2,500	2,500	3,750	1,250	50.00%
28	DUES AND SUBSCRIPTIONS	6,000	5,800	6,000	200	3.45%
28	CONTINGENCY	2,000	2,000	1,500	-500	-25.00%
30	CUSTODIAL (CONTRACT SERVICE)	3,000	3,000	2,000	-500	-16.67%
31	REPAIR AND MAINTENANCE	7,200	7,500	7,900	400	5.33%
38	PROPERTY INSURANCE	1,500	1,750	1,750	0	0.00%
33	SUPT. SEARCH / CANDIDATE EXPENSES	0	0	20,000	20,000	N/A
38	GROSS SAU #16 BGT. - CENTRAL ADMIN.	417,784	453,073	470,558	17,485	3.86%
38	USE of SURPLUS	-30,000	-20,000	-20,000		
38	NET SAU #16 BGT. - CENTRAL ADMIN.	417,784	433,073	450,558	17,485	4.04%
---	FISCAL SERVICES BUDGET ----------					
31	FISCAL SERVICES MANAGER (90%)	30,753	30,650	31,570	920	3.00%
38	PAYROLL CLERK (90%)	10,745	15,916	16,740	824	5.18%
38	PAYROLL SERVICES	1,800	1,800	1,400	-400	-22.22%
40	PAYROLL SUPPLIES	1,500	1,500	7,900	0	0.00%
41	BLUE CROSS (90%)	11,772	10,294	11,520	1,226	11.91%
42	DENTAL INSURANCE (90%)	186	370	333	-37	-10.00%
40	LIFE INSURANCE (90%)	96	82	126	44	54.10%
44	WORKER COMPENSATION	497	406	400	-6	-1.48%
45	RETIREMENT	1,380	1,435	1,575	140	9.73%
46	FICA	3,237	3,498	3,696	198	5.65%
47	UNEMPLOYMENT COMPENSATION	70	96	95	-1	-1.04%
48	CONFERENCES	100	100	100	0	0.00%
49	INSURANCE BOND	188	200	200	0	0.00%
50	TELEPHONE	1,000	1,500	1,500	0	0.00%
51	REPAIR AND MAINTENANCE	2,000	2,500	2,500	0	0.00%
52	GROSS FISCAL SERVICES BGT.	65,324	70,347	73,255	2,908	4.13%
53	USE of SURPLUS	-10,000	-7,500	-7,500		
54	NET FISCAL SERVICES BUDGET	55,324	62,847	65,755	2,908	4.63%

DISTRICT COSTS FOR 1996-1997 CENTRAL ADMINISTRATION BUDGET

TOWN	1994 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS OCT. 1, '95	PUPIL PERCENT	COMBINED PERCENT	96-97 DISTRICT SHARE
B	117,614,864	8.72%	226	4.87%	6.79%	30,600
EK	81,863,816	6.07%	157	3.38%	4.72%	21,284
E	592,805,419	43.94%	3,270	70.40%	57.17%	257.580
K	94,067,699	6.97%	167	3.60%	5.28%	23,807
N	79,956,055	5.93%	108	2.33%	4.13%	18,589
S	382,825,232	28.38%	717	15.44%	21.91%	98,698
	==========	=======	=======	=======	=======	=======
TOTAL	1,349,133,085	100.00%	4,645	100.00%	100.00%	450,558

DISTRICT COSTS FOR 1996-1997 FISCAL SERVICES BUDGET

TOWN	1994 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS OCT. 1, '95	PUPIL PERCENT	COMBINED PERCENT	96-97 DISTRICT SHARE
S	117,614,864	15.55%	224	16.31%	15.93%	10,477
EK	81,863,816	10.82%	157	11.43%	11.43%	7,318
K	94,067,699	12.44%	167	12.16%	12.30%	8,088
N	79,956,055	10.57%	108	7.87%	9.22%	6,062
S	382,825,232	50.62%	717	52.22%	51.42%	33,810
	==========	=======	=======	=======	=======	=======
TOTAL	756,327,666	100.00%	1,373	100.00%	100.00%	65,755

Approved 12-12-95
Amended 1-11-96

SAU 16 CALENDAR 1996-1997

Total Student Days = 180

AUG./SEPT. 1996		Student Days =		22
[26]	[27]	28	29	XXX
LABOR	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23/30	24	25	26	27

[Aug.26] Exeter Teachers Report
[Aug.27] SAU 16 Teacher Meeting
Aug. 28 FIRST DAY STUDENTS
Aug. 30 NO SCHOOL
SEPT.2 LABOR DAY - NO SCHOOL

OCTOBER 1996		Student Days =		22
	1	2	3	4
7	8	9	10	T.CNVTN
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Oct.11 Teacher Convention - No School

NOVEMBER 1996		Student Days =		18
				1
4	5	6	7	8
VETS	12	13	14	15
18	19	20	21	22
25	26	27*	--Thanksgiving--	

Nov.11 Veteran's Day Celebration-No School
*Nov.27 4 hour day
Nov.28-29 Thanksgiving Holiday

DECEMBER 1996		Student Days =		15
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
HOLIDAY	HOLIDAY	CHRISTMAS	HOLIDAY	HOLIDAY
HOLIDAY	HOLIDAY			

Dec. 23 - Jan. 1 Holiday Vacation

JANUARY 1997		Student Days =		20
		New Years	2	3
6	7	8	9	10
13	14	15	16	17
Civil Rts	21	22	23	24
27	28	29	30	In-Service

Jan. 1 NEW YEARS DAY - NO SCHOOL
Jan. 20 Civil Rights Day - No School
Jan. 31 SAU Inservice Day For Teachers Only

FEBRUARY 1997		Student Days =		15
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
---------- WINTER		VACATION		----------

Feb. 24-28 Winter Vacation

MARCH 1997		Student Days =		20
3	4	5	6	7
10	11	12	13	14
17	18	19	20	In-Service
24	25	26	27	28
31				

Mar. 28 SAU Inservice Day for Teachers only

APRIL 1997		Student Days =		17
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
---------- SPRING		VACATION		----------
28	29	30		

Apr. 21-April 25 Spring Vacation

MAY 1997		Student Days =		21
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
MEM DAY	27	28	29	30

May 26 Memorial Day - No School

JUNE 1997		Student Days =		10
2	3	4	5	6
9	10	11	12	13*
16	17	18	19	20
23	24	25	26	27
30				

June 6 EAHS Graduation
*June 13 - Last day(students)if no cancellations
--- One additional day for Exeter teachers ---
June 16-30 Snow make-up days if necessary

VITAL STATISTICS FOR THE YEAR 1995

BIRTHS

4-3 Hannah Rose Waters - Wentworth-Douglas Hospital
Nicole Labranche
John Lawrence Waters

4-17 Ashley Marie Jones - Portsmouth Regional Hospital
Karen Teresa (Negleson) Jones
Randall Brian Jones

6-28 Alexander Stark Higley - Exeter Hospital
Dawn Ann (Smith) Higley
Theodore Nixon Higley

7-31 Haley Ann Call - Exeter Hospital
Jennifer Ann (Noel) Call
James Christopher Call

9-14 Paige Lillian Turco - Portsmouth Regional Hospital
Penny Lee (Allen) Turco
Steven Anthony Turco

9-16 Joseph Elliott Woods - Exeter Hospital
Laurie Ann (Walker) Woods
John Richard Woods

10-8 Tyler David Grant - Exeter Hospital
Leah (Kuffel) Grant
Michael David Grant

11-28 Ryan James Marshall - Exeter Hospital
Paula Ann (Cammarota) Marshall
Jeffrey Alan Marshall

12-8 Benjamin Paul Hochschwender - Portsmouth Regional Hospital
Christine Anne (Leveille) Hochschwender
David Julian Hochschwender

MARRIAGES

1-20	Mark Brien Dolloff - Newfields Crystal Ann Daley - Newfields
5-21	Robert Harold Brightman - Newfields Janet Marie Healey - Newfields
6-2	Thomas L. Hickey - Kensington Margaret M. Terrio - Newfields
6-24	Aaron C. Boyd - Newmarket Suzanne L. Bragg - Newfields
7-22	David Allen Orr - Newfields Heidi Lynn Lamontagne - Newfields
7-23	Albert William Fucaloro - Malden, MA Regina Marie Bates - Malden, MA
8-19	Alfred Robert Miller II - Newfields Susan Elizabeth Swisher - Newfields
9-23	Mark Philip Macdonald - Newfields Colleen Cary Chaffee - Newfields
9-23	Adam Gerry Morrison - Newfields Ann Marie Bragg - Newfields
9-30	Thomas Eric Murray - Laconia Lauren Nicole Andresen - Newfields
9-30	David Scott April - Exeter Ann Marie Dixon - Newfields

DEATHS

2-13	Homer Gordon Tripp
	Jean C. Tripp
	Homer E. Tripp
3-19	Bernice P. Herlihy
	Mabel Marr
	Paul Johnson
7-26	Matthew Winkler Jr.
	Jennie Boroski
	Matthew Winkler Sr.
9-2	Barbara Ethel Rawson
	Betty M. Noeeher
	John B. Scruton
9-26	Rita F. Main
	Lillian Vatcher
	Gerald Francis
12-15	Dorothy L. Nichols
	Maude Stevens
	Fred Welch

BURIALS

7-26	Matthew Winkler
	Exeter Cemetery
10-25	Priscilla H. Dame
	Piscassic Cemetery
12-15	Dorothy L. Nichols
	Exeter Cemetery